COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

City of Pittsburgh

301 City-County Building

414 Grant Street

Pittsburgh Pennsylvania 15219

And

Sarvar Authority

Pittsburgh Water and Sewer Authority Penn Liberty Plaza 1 1200 Penn Avenue Pittsburgh, PA 15222 Violations of the Safe Drinking

Water Act and the Rules and

Regulations Promulgated

Pursuant Thereto

ADMINISTRATIVE ORDER

NOW, this 25th day of October 2017, the Commonwealth of Pennsylvania, Department of Environmental Protection ("Department"), issues this Administrative Order after it has found and determined the following:

FINDINGS

- A. The Department is the agency with the duty and authority to administer and enforce the Pennsylvania Safe Drinking Water Act, Act of May 1, 1984, P.L. 206, as amended, 35 P.S. §§ 721.1-721.17 ("Safe Drinking Water Act"); Section 1917-A of the Administrative Code of 1929, Act of April 9, 1929, P.L. 177, as amended, 71 P.S. § 510–17 ("Administrative Code"); and the rules and regulations promulgated thereunder ("Regulations").
- B. The City of Pittsburgh ("City") is a municipality with a business address of 301 City-County Building, 414 Grant Street, Pittsburgh Pennsylvania 15219. The City is a "person" as that term is defined in Section 3 of the Safe Drinking Water Act, 35 P.S. § 721.3, and Section 109.1 of the Regulations, 25 Pa. Code § 109.1; a "supplier of water" as that term is defined in

Section 3 of the Safe Drinking Water Act, 35 P.S. § 721.3; and a "public water supplier" as that term is defined in Section 109.1 of the Regulations, 25 Pa. Code § 109.1.

- C. Pittsburgh Sewer and Water Authority ("PWSA") is a municipal authority with a business address of Penn Liberty Plaza 1, 1200 Penn Avenue, Pittsburgh Pennsylvania 15222. PWSA is a "person" as that term is defined in Section 3 of the Safe Drinking Water Act, 35 P.S. § 721.3, and Section 109.1 of the Regulations, 25 Pa. Code § 109.1; a "supplier of water" as that term is defined in Section 3 of the Safe Drinking Water Act, 35 P.S. § 721.3; and a "public water supplier" as that term is defined in Section 109.1 of the Regulations, 25 Pa. Code § 109.1.
- D. PWSA leases, operates, and is the permittee of a "public water system" and, more specifically, a "community water system," as those terms are defined in Section 3 of the Safe Drinking Water Act, 35 P. S. § 721.3, and Section 109.1 of the Regulations, 25 Pa. Code § 109.1. PWSA's public water system consists of water sources, storage facilities, treatment facilities, and a distribution system ("System"). PWSA provides drinking water through the System to approximately 520,000 people in the Pittsburgh, Pennsylvania area, including approximately 250,000 residential customers. PWSA operates the System pursuant to multiple public water supply permits issued by the Department, and has been assigned Public Water System Identification Number 5020038. The City owns the System and leases it to PWSA.
- E. Section 109.4(3) of the Regulations, 25 Pa. Code § 109.4(3), requires that public water suppliers shall provide and effectively operate and maintain public water system facilities.
- F. Section 109.4(4) of the Regulations, 25 Pa. Code § 109.4(4), requires that public water suppliers shall take whatever investigative or corrective action is necessary to assure that safe and potable water is continuously supplied to the users of the public water system.

- G. Section 109.202(c)(1)(ii) of the Regulations, 25 Pa. Code § 109.202(c)(1)(ii), requires that the combined total effect of disinfection processes utilized in a filtration plant shall achieve at least 90% inactivation of Giardia cysts and 99.9% inactivation of viruses, as determined by CTs and measurement methods established by the Environmental Protection Agency ("EPA").
- H. On January 31, 2017, the Department issued a Field Order requiring PWSA to issue a Boil Water Advisory to all customers served by the Highland Membrane Filtration Plant. The Department had discovered that the combined total effect of disinfection processes utilized at the Highland Membrane Filtration Plant failed to achieve at least 90% inactivation of Giardia cysts and 99.9% inactivation of viruses, as determined by CTs and measurement methods established by the EPA, in violation of 25 Pa. Code § 109.202(c)(1)(ii) and 25 Pa. Code § 109.4(3). In response to the January 31, 2017 Field Order, PWSA took the Highland Membrane Filtration Plant out of service.
- I. As of the date of this Administrative Order, PWSA's Highland Membrane Filtration Plant remains out-of-service, and PWSA has not submitted a complete and technically sufficient permit application to modify the Highland Membrane Filtration Plant, in order to achieve at least 90% inactivation of Giardia cysts and 99.9% inactivation of viruses, as determined by CTs and measurement methods established by the EPA as required by 25 Pa. Code § 109.4(4).
- J. On August 28, 2017, the Department issued a Field Order requiring PWSA to issue a Boil Water Advisory for all customers served by the Lanpher Reservoir after learning that the integrity of the Lanpher Reservoir floating cover system had been compromised, allowing potential pathways of contamination into the finished water. PWSA failed to effectively operate

and maintain the Lanpher Reservoir floating cover system in violation of 25 Pa. Code § 109.4(3), and failed to take the investigative or corrective actions necessary to assure that safe and potable water was continuously supplied to the users of the System, in violation of 25 Pa. Code § 109.4(4). As a result of the August 28, 2017 Field Order, PWSA took the Lanpher Reservoir out of service.

K. PWSA, as operator, and the City, as owner, have failed to effectively operate and maintain the public water system facilities of the System, in violation of 25 Pa. Code § 109.4(3), and have failed to take the investigative or corrective actions necessary to assure that safe and potable water is continuously supplied to the users of the System, in violation of 25 Pa. Code § 109.4(4).

<u>ORDER</u>

NOW therefore, pursuant to its authority under Sections 5 and 12 of the Safe Drinking Water Act, 35 P.S. §§ 721.5 and 721.12, and Section 1917-A of the Administrative Code, 71 P.S. § 510-17, the Department hereby Orders that:

PWSA and the City shall ensure that the System has the necessary treatment, resiliency, and reliability to maintain adequate quality, quantity, and pressure to assure that safe and potable water is continuously supplied to the users. PWSA shall undertake and complete the following tasks by the deadlines set forth below in order to resume operation of the Highland 1 Reservoir, restore the Lanpher Reservoir to service, address reliability deficiencies at the Bruecken Pump Station, and establish a schedule for other capital improvements to the System:

1. <u>Highland 1 Reservoir and Membrane Filtration Plant</u>. PWSA shall perform the actions necessary to resume operation and use of the Highland 1 Reservoir by one of the methods listed in subparagraph a. or b., below:

- a. By completing the activities set forth in subparagraphs i. through viii., below, PWSA shall reinstate operation of the Highland Membrane Filtration Plant to provide a continuous supply of safe and potable water to the users, for such time as may be necessary until PWSA has provided an alternative means to do so:
 - i. On or before November 30, 2017, submit a complete and technically sufficient application to amend Permit No. 0298509 to provide the following:
 - (a) Replacement of in-line membrane strainers;
 - (b) Replacement of membrane filtration modules;
 - (c) Addition of an ultraviolet (UV) disinfection unit capable of inactivation of both Giardia and viruses with UV treatment, in conjunction with the existing chlorination system, that complies with the US EPA Ultraviolet Disinfection Guidance Manual and is validated via an EPA approved 3rd party; and
 - (d) Identification of all modifications to the plant recommended to PWSA by the manufacturer of the membrane filters, Pall Corporation.
 - ii. Within 60 days of the date the Department issues an amended construction permit, replace all in-line membrane filtration strainers according to manufacturer standards.
 - iii. Within 60 days of the date the Department issues an amended construction permit, replace a minimum of 4 membrane racks.
 - iv. Within 60 days of the date the Department issues an amended construction permit, submit a schedule to replace the remaining membrane racks.
 - v. On or before November 30, 2017, provide to the Department documentation that the Kinney strainers are functioning according to manufacturer standards.
 - vi. Within 90 days of the date the Department issues an amended construction permit, install the UV disinfection unit as approved.
 - vii. Notify the Department at least 48 hours prior to start-up of the Highland Membrane Filtration Plant and request a pre-operational site visit by the Department to verify that PWSA has:

- (a) Completed the modifications recommended by Pall Corporation;
- (b) Retained the services of adequately trained and properly certified operators to operate the membrane and UV facilities; and
- (c) Complied with all conditions of the amended construction permit issued by the Department.
- viii. Following start-up of the Highland Membrane Filtration Plant, PWSA shall submit to the Department each day by 9 a.m. all information contained in the Monthly Daily Integrity Pressure Decay Testing Report form and shall continue to provide daily reports until directed otherwise in writing by the Department.
- b. On or before November 30, 2017, PWSA shall submit a complete application for a minor permit amendment to cover the Highland 1 reservoir.

 Within 150 days of the date the Department issues an amended construction permit, cover the Highland 1 reservoir in accordance with the terms and conditions of the permit, and provide adequate security with a physical barrier.
- 2. <u>Lanpher Reservoir</u>. PWSA shall complete all actions necessary to restore the Lanpher Reservoir to service in accordance with the following schedule:
- a. On or before November 15, 2017, PWSA shall complete repairs to the cover of the Lanpher Reservoir East Cell and return the East Cell to service.
- b. On or before November 30, 2017, PWSA shall submit a complete permit application for an amended construction permit to replace the cover and liner on both cells of the Lanpher Reservoir.
- c. Within 150 days of the date the Department issues an amended construction permit, PWSA shall replace the West Cell cover and liner, and apply for an operation permit for the West Cell. PWSA shall return the West Cell to service immediately upon issuance of an operation permit by the Department.

- d. Within 150 days of returning the West Cell to service, PWSA shall replace the East Cell cover and liner, and apply for an operation permit for the East Cell. PWSA shall return the East Cell to service immediately upon issuance of an operation permit by the Department.
- 3. <u>Bruecken Pump Station</u>. PWSA shall complete the actions necessary to ensure reliability of the Bruecken Pump Station in accordance with the following schedule:
- a. On or before November 30, 2017, PWSA shall submit a complete application for an amended construction permit to install a backup variable speed pump at the Bruecken Pump Station.
- b. Within 60 days of the date the Department issues an amended construction permit, PWSA shall obtain the backup pump and submit to the Department a standard operating procedure (SOP) describing the circumstances and specific mechanism as to how it will be brought into service if needed.
- c. On or before December 31, 2017, PWSA shall provide emergency backup power for the Bruecken Pump Station and shall submit to the Department the details of the backup power system and a copy of the SOP that will be added to PWSA's Emergency Response Plan for use of the backup power system.
- 4. **Pressure Sensors**. PWSA shall complete the actions necessary to assure that water at adequate pressure is continuously supplied to the users in accordance with the following schedule:
- a. On or before November 30, 2017, PWSA shall identify critical low pressure points in each of the System's pressure zones and provide those locations to the

Department for its approval, in the form of a System drawing identifying both the pressure zones and the critical low pressure points.

- b. Within 30 days of the Department's approval of PWSA's submission,

 PWSA shall install pressure sensors at each of these locations capable of reporting pressure data
 to PWSA in real time. PWSA will maintain adequate records of pressure sensor data with data
 points recorded no less frequently than once every 15 minutes. These readings shall be used by

 PWSA to make any necessary System changes or repairs as soon as possible to assure adequate
 pressures are maintained.
- c. PWSA must notify the Department within one hour if any of the following occur:
 - i. If any pressure data indicates a loss of positive pressure.
 - ii. If any two consecutive 15-minute readings are below 20 PSI.
- 5. <u>Capital Improvement Projects</u>. On or before November 30, 2017, PWSA shall provide a detailed schedule for completion of the longer term projects set forth in PWSA's "Capital Improvement Projects from the 2017 to 2021 Capital Improvement Program" presented by PWSA to the Department on October 18, 2017, attached as Exhibit A. The schedule shall include dates for design, permitting, procurement, construction, start-up and final in-service date for each individual project.
- 6. **Qualified Personnel**. PWSA and the City shall ensure that adequately and appropriately qualified staff and/or consultants are employed to perform the tasks required under this Administrative Order.
- 7. **Funding**. The City shall ensure that PWSA has funds available to complete all of the tasks required under this Administrative Order.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's Rules of Practice and Procedure may be obtained from the Board. The appeal form and the Board's Rules of Practice and Procedure are also available in Braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD. IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717-787-3483) FOR MORE INFORMATION.

FOR THE COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION:

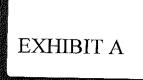
Alan J. Eichler

Program Manager

Safe Drinking Water Program

EXHIBIT A





2017-2021 Capital Projects Defined Projects*

Project Name	Project Budget	Start Date
Aspinwall WTP Electrical & Backup Power Improvements	\$ 26,320,000	Mar-17
Aspinwall WTP Pretreatment & Clarification Improvements	\$ 28,371,000	Mar-17
Clearwell Emergency Response Project	\$ 27,630,000	Mar-17
Highland Reservoir Pump Station and Rising Main	\$ 31,690,000	Mar-17
Maryland Avenue Green Infrastructure	\$ 6,495,000	Mar-17
Ft. Duquesne Bridge Water Main Improvements	\$ 770,000	Mar-17
31 st Ward Sewer Improvements	\$ 13,520,00	Mar-17
Highland MFP Critical Process Improvements	\$ 985,000	Mar-17
Highland MFP Filtration Module Replacement	\$ 2,950,000	Apr-17
Highland MFP Transformer and UPS Replacement	\$ 90,000	Apr-17
Lawn and Ophelia Green Infrastructure	\$ 845,000	Aug-17

^{*} Note: Annual reoccurring projects NOT included (i.e. lead, valve, hydrant, catch basin, relays, CIPP, etc.)





2017-2021 Capital Projects Defined Projects*

Project Name	Project Budget	Start Date
MFP FRP Chemical Tank Inspections & Repairs/Replacement	\$ 165,000	Aug-17
Smallman Street Infrastructure Improvements	\$ 12,700,000	Sept-17
Lanpher Reservoir Improvements	\$ 16,830,000	Sept-17
Corrosion Control Chemical Storage & Feed Systems	\$ 3,960,000	Oct-17
Aspinwall Pump Station Improvements	\$ 29,460,000	Nov-17
2018 Small Water Main Replacement Project	\$ 10,520,000	Nov-17
2018 Sewers Under Structures	\$ 6,580,000	Nov-17
Maytide Storm and Sanitary Sewer System Improvements	\$ 2,660,000	Nov-17
Woods Run Stream Inflow - Mairdale Avenue	\$ 1,920,000	Nov-17
Wightman Park Green Infrastructure Project	\$ 1,525,000	Nov-17
Aspinwall Pump Station to Lanpher Reservoir Rising Main	\$ 48,684,000	Feb-18
Bruecken Pump Station Improvements	\$25,080,000	Feb-18
Herron Hill Reservoir Improvements	\$ 4,000,000	Feb-18

^{*} Note: Annual reoccurring projects NOT included (i.e. lead, valve, hydrant, catch basin, relays, CIPP, etc.)





2017-2021 Capital Projects Defined Projects*

Project Name	Project Budget	Start Date
Chlorine Booster Station Improvements	\$ 6,175,000	Feb-18
Panther Hollow/Four Mile Run Green Infrastructure	\$ 40,500,00	Feb-18
District Water and Pressure Meters	\$ 2,795,000	Feb-18
Garfield Tank Improvements	\$ 3,970,000	Feb-18
Lincoln Tank Improvements	\$ 4,105,000	Feb-18
Washout Disconnection Program	\$ 12,750,000	Mar-18
Heth's Run Green Infrastructure	\$ 10,960,000	Mar-18

^{*} Note: Annual reoccurring projects NOT included (i.e. lead, valve, hydrant, catch basin, relays, CIPP, etc.)



To: Pollins, Mark[Pollins.Mark@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]

Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov];

Miles, Erin[Miles.Erin@epa.gov]; Shiffman, Cari[Shiffman.Cari@epa.gov]; Theis,

Joseph[Theis.Joseph@epa.gov]; Denton, Loren[Denton.Loren@epa.gov]

From: Bodine, Susan

Sent: Thur 11/16/2017 3:57:12 PM **Subject:** RE: new enforcement guidance?

CRPT-115hrpt380.pdf

I spoke to Lee. Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

So, I think the response to the inevitable NACWA question is:

Ex. 5 - Attorney Client

If you want to, you could also say:

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Thoughts?

Ex. 5 - Attorney Client

From: Pollins, Mark

Sent: Thursday, November 16, 2017 9:03 AM

To: Kelley, Rosemarie < Kelley. Rosemarie@epa.gov>

Cc: Bodine, Susan

bodine.susan@epa.gov>; Starfield, Lawrence

<Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Miles, Erin

<Miles.Erin@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Theis, Joseph

<Theis.Joseph@epa.gov>; Denton, Loren < Denton.Loren@epa.gov>

Subject: Re: new enforcement guidance?

Ex. 5 - Attorney Client

Mark

Sent from my iPhone

On Nov 16, 2017, at 8:51 AM, Kelley, Rosemarie < Kelley.Rosemarie@epa.gov > wrote:

Ex. 5 - Attorney Client

Rosemarie

On Nov 16, 2017, at 8:40 AM, Bodine, Susan < bodine.susan@epa.gov > wrote:

Ex. 5 - Attorney Client ?

Water Infrastructure

No Fines for Water Utilities Taking Over Failed Systems: EPA

Snapshot

- · Water utilities may see fines, enforcement actions dropped after taking over failed systems under EPA initiative
- EPA says the initiative would encourage compliance

By Amena H. Saiyid

Water utilities that take over failing treatment plants to upgrade or maintain infrastructure critical to providing safe water may see enforcement actions and penalties waived by the federal government, the EPA's top water official said Nov.

"We are going to bend over backwards" to halt enforcement actions if utilities take over and assume responsibility for maintenance and operations for failing systems, Dennis L. Forsgren Jr., deputy assistant administrator for the Environmental Protection Agency's Office of Water, told participants at the National Clean Water Law Seminar in Savannah, Ga. However, the EPA's water and enforcement offices are working out the details of how such a policy would work.

Forsgren said utilities are acting as "good Samaritans" by assuming consent decrees to make the needed infrastructure repairs. In exchange, the EPA would waive their fines "as a way to encourage them," he added.

"Our goal is to get to a culture of compliance, and not have to use the heavy hand of enforcement," he said.

The U.S. has more than 800,000 miles of public sewers, and sewers are susceptible to structural failure, blockages, and overflows, according to the American Society of Civil Engineers. An estimated 23,000 to 75,000 sewage overflows occur each year and lead to contamination of waterways with toxic pollution and debris.

The engineers also estimate 240,000 drinking water main breaks occur each year. And many small water systems lack the funds to treat tap water to meet federal standards for arsenic, perchlorate, and lead.

Many utilities of all sizes are under consent decrees or face enforcement actions for failure to reduce overflows from combined sewers that transport both stormwater and wastewater or just sanitary sewer overflows.

'White Knights' Rewarded

The EPA's initiative rewards "white knights" who voluntarily step into help failing wastewater and drinking water plants or systems, said Chris Pomeroy, president of Richmond, Va.-based AquaLaw PLC, which specializes in water law issues.

"That concept is exactly right," Pomeroy told Bloomberg Environment on the sidelines of the law conference. "We

should not be in the business of penalizing good actors who might be willing to come to the rescue of failing systems," not to mention the public health and environmental benefits that would accrue from such a move.

To contact the reporter on this story: Amena H. Saiyid in Washington at asaiyid@bna.com

To contact the editor responsible for this story: Rachael Daigle at rdaigle@bna.com

REPORT 115–380

DRINKING WATER SYSTEM IMPROVEMENT ACT OF 2017

NOVEMBER 1, 2017.—Committed to the Committee of the Whole House on the State of the Union and ordered to be printed

Mr. Walden, from the Committee on Energy and Commerce, submitted the following

REPORT

together with

ADDITIONAL VIEWS

[To accompany H.R. 3387]

[Including cost estimate of the Congressional Budget Office]

The Committee on Energy and Commerce, to whom was referred the bill (H.R. 3387) to amend the Safe Drinking Water Act to improve public water systems and enhance compliance with such Act, and for other purposes, having considered the same, report favorably thereon with an amendment and recommend that the bill as amended do pass.

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79-006

Section-by-SectionAnalysis of the Legislation Changes in Existing Law Made by the Bill, as Reported Additional Views	24 39 99
The amendment is as follows: Strike all after the enacting clause and insert the following:	
SECTION 1. SHORT TITLE.	
This Act may be cited as the "Drinking Water System Improvement Act of 20"	17".
SEC. 2. IMPROVED CONSUMER CONFIDENCE REPORTS.	
Section 1414(c)(4) of the Safe Drinking Water Act (42 U.S.C. 300g-3(c)(4)) amended—	
(1) in the heading for subparagraph (A), by striking "ANNUAL REPORTS" a inserting "Reports";	and
(2) in subparagraph (A), by inserting ", or provide by electronic means," at "to mail";	fter
(3) in subparagraph (B)—	
 (A) in clause (iv), by striking "the Administrator, and" and inserting "Administrator, including corrosion control efforts, and"; and (B) by adding at the end the following clause: 	the
"(vii) Identification of, if any—	
"(I) exceedances described in paragraph (1)(D) for which continue action has been required by the Administrator or the State	
tive action has been required by the Administrator or the State the case of a State exercising primary enforcement responsibi	
for public water systems) during the monitoring period covered	
the consumer confidence report; and	
"(II) violations that occurred during the monitoring period of ered by the consumer confidence report."; and	- ۷٥
(4) by adding at the end the following new subparagraph:	
"(F) Revisions —	41
"(i) UNDERSTANDABILITY AND FREQUENCY.—Not later than 24 mon after the Drinking Water System Improvement Act of 2017, the Adm	ins
istrator, in consultation with the parties identified in subparagraph	
shall issue revisions to the regulations issued under subparagra	
(A)— "(I) to increase	
"(I) to increase— "(aa) the readability, clarity, and understandability of the	in-
formation presented in consumer confidence reports; and	•••
"(bb) the accuracy of information presented, and risk comm	nu-
nication, in consumer confidence reports; and "(II) with respect to community water systems that serve 10,	იიი
or more persons, to require each such community water system	
provide, by mail, electronic means, or other methods described	in
clause (ii), a consumer confidence report to each customer of	the
system at least biannually. "(ii) ELECTRONIC DELIVERY.—Any revision of regulations pursuant	t to
clause (i) shall allow delivery of consumer confidence reports by me	∍th-
ods consistent with methods described in the memorandum 'S	afe
Drinking Water Act-Consumer Confidence Report Rule Delivery tions' issued by the Environmental Protection Agency on January	
2013.".	Ο,
SEC. 3. CONTRACTUAL AGREEMENTS.	
(a) IN GENERAL.—Section 1414(h)(1) of the Safe Drinking Water Act (42 U.S	3.C.
300g-3(h)(1)) is amended—	
(1) in subparagraph (B), by striking "or" after the semicolon;	or"·
(2) in subparagraph (C), by striking the period at the end and inserting "; and	υ,
(3) by adding at the end the following new subparagraph:	
"(D) entering into a contractual agreement for significant management	
administrative functions of the system to correct violations identified in	HIC

plan."

(b) Technical Amendment.—Section 1414(i)(1) of the Safe Drinking Water Act (42 U.S.C. 300g–3(i)(1)) is amended by inserting a comma after "1417".

(a) Mandatory Assessment and Consolidation.—Subsection (h) of section 1414 of the Safe Drinking Water Act (42 U.S.C. 300g-3) is amended by adding at the end the following:

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- "(3) Authority for mandatory assessment and mandatory consolida-TION.-
 - "(A) MANDATORY ASSESSMENT.—A State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility) may require the owner or operator of a public water system to assess options for consolidation, or transfer of ownership of the system, as described in paragraph (1), if—

(i) the public water system-

"(I) has repeatedly violated one or more national primary drink-ing water regulations and such repeated violations are likely to ad-

versely affect human health; and

"(II)(aa) is unable or unwilling to take feasible and affordable actions, as identified by the State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility), that will result in the public water system complying with the national primary drinking water regulations described in subclause (I), including accessing technical assistance and financial assistance through the State loan fund pursuant to section 1452; or

"(bb) has already undertaken actions described in item (aa) with-out achieving compliance;

"(ii) such consolidation or transfer is feasible; and "(iii) such consolidation or transfer could result in greater compliance

- with national primary drinking water regulations.

 "(B) Mandatory consolidation.—After review of an assessment under subparagraph (A), a State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility) may require the owner or operator of a public water system that completed such assessment to submit a plan for consolidation, or transfer of ownership of the system, under paragraph (1), and complete the actions required under such plan if-
 - (i) the owner or operator of the public water system-(I) has not taken steps to complete consolidation; "(II) has not transferred ownership of the system; or

"(III) was unable to achieve compliance after taking the actions

described in clause (i)(II)(aa) of subparagraph (A);
"(ii) since completing such assessment, the public water system has violated one or more national primary drinking water regulations and such violations are likely to adversely affect human health; and

'(iii) such consolidation or transfer is feasible.

- "(4) FINANCIAL ASSISTANCE.—Notwithstanding section 1452(a)(3), a public water system undertaking consolidation or transfer of ownership or alternative actions to achieve compliance pursuant to this subsection may receive assistance under section 1452 to carry out such consolidation, transfer, or alternative actions.
 - "(5) Protection of nonresponsible system.— "(A) IDENTIFICATION OF LIABILITIES.—

(i) IN GENERAL.—An owner or operator of a public water system submitting a plan pursuant to paragraph (3) shall identify as part of such

plan—
"(I) any potential liability for damages arising from each specific violation identified in the plan of which the owner or operator is aware; and

"(II) any funds or other assets that are available to satisfy such liability, as of the date of submission of such plan, to the public water system that committed such violation.

"(ii) INCLUSION.—In carrying out clause (i), the owner or operator shall take reasonable steps to ensure that all potential liabilities for damages arising from each specific violation identified in the plan submitted pursuant to paragraph (3) are identified.

"(B) RESERVATION OF FUNDS.—A public water system that has completed the actions required under a plan submitted and approved pursuant to paragraph (3) shall not be liable under this title for a violation of this title identified in the plan, except to the extent to which funds or other assets are identified pursuant to subparagraph (A)(i)(II) as available to satisfy such liability.

(6) REGULATIONS.—Not later than 2 years after the date of enactment of the Drinking Water System Improvement Act of 2017, the Administrator shall promulgate regulations to implement paragraphs (3), (4), and (5).".

- (b) RETENTION OF PRIMARY ENFORCEMENT AUTHORITY.—
 (1) IN GENERAL.—Section 1413(a) of the Safe Drinking Water Act (42 U.S.C. 300g-2(a)) is amended-

- (A) in paragraph (5), by striking "; and" and inserting a semicolon;
 (B) by redesignating paragraph (6) as paragraph (7); and
 (C) by inserting after paragraph (5) the following new paragraph:
 "(6) has adopted and is implementing procedures for requiring public water systems to assess options for, and complete, consolidation or transfer of ownership, in accordance with the regulations issued by the Administrator under section 1414(h)(6); and"
- (2) CONFORMING AMENDMENT.—Section 1413(b)(1) of the Safe Drinking Water Act (42 U.S.C. 300g-2(b)(1)) is amended by striking "of paragraphs (1), (2), (3), and (4)"

SEC. 5. IMPROVED ACCURACY AND AVAILABILITY OF COMPLIANCE MONITORING DATA.

Section 1414 of the Safe Drinking Water Act (42 U.S.C. 300g-3) is amended by adding at the end the following new subsection:

(j) IMPROVED ACCURACY AND AVAILABILITY OF COMPLIANCE MONITORING DATA "(1) STRATEGIC PLAN.—Not later than 1 year after the date of enactment of this subsection, the Administrator, in coordination with States, public water systems, and other interested stakeholders, shall develop and provide to Congress a strategic plan for improving the accuracy and availability of monitoring data collected to demonstrate compliance with national primary drinking water regulations and submitted-

"(A) by public water systems to States; or
"(B) by States to the Administrator.
"(2) EVALUATION.—In developing the strategic plan under paragraph (1), the Administrator shall evaluate any challenges faced—

"(A) in ensuring the accuracy and integrity of submitted data described

- in paragraph (1);
 "(B) by States and public water systems in implementing an electronic system for submitting such data, including the technical and economic feasibility of implementing such a system; and
- "(C) by users of such electronic systems in being able to access such data.
 "(3) FINDINGS AND RECOMMENDATIONS.—The Administrator shall include in the strategic plan provided to Congress under paragraph (1)—

"(A) a summary of the findings of the evaluation under paragraph (2);

and

- "(B) recommendations on practicable, cost-effective methods and means that can be employed to improve the accuracy and availability of submitted data described in paragraph (1).
- "(4) CONSULTATION.—In developing the strategic plan under paragraph (1), the Administrator may, as appropriate, consult with States or other Federal agencies that have experience using practicable methods and means to improve the accuracy and availability of submitted data described in such paragraph.".

SEC. 6. ASSET MANAGEMENT.

Section 1420 of the Safe Drinking Water Act (42 U.S.C. 300g-9) is amended—

- (1) in subsection (c)(2)-
 - (A) in subparagraph (D), by striking "; and" and inserting a semicolon; (B) in subparagraph (E), by striking the period at the end and inserting "; ànd"; and
 - (C) by adding at the end the following new subparagraph: "(F) a description of how the State will, as appropriate—

 - "(i) encourage development by public water systems of asset management plans that include best practices for asset management; and
 - "(ii) assist, including through the provision of technical assistance, public water systems in training operators or other relevant and appro-
- priate persons in implementing such asset management plans.";
 (2) in subsection (c)(3), by inserting ", including efforts of the State to encourage development by public water systems of asset management plans and to assist public water systems in training relevant and appropriate persons in implementing such asset management plans" after "public water systems in the
 - (3) in subsection (d), by adding at the end the following new paragraph:
- (5) Information on asset management practices.—Not later than 5 years after the date of enactment of this paragraph, and not less often than every 5 years thereafter, the Administrator shall review and, if appropriate, update educational materials, including handbooks, training materials, and technical information, made available by the Administrator to owners, managers, and op-

erators of public water systems, local officials, technical assistance providers (including nonprofit water associations), and State personnel concerning best practices for asset management strategies that may be used by public water systems."

SEC. 7. COMMUNITY WATER SYSTEM RISK AND RESILIENCE.

(a) IN GENERAL.—Section 1433 of the Safe Drinking Water Act (42 U.S.C. 300iis amended to read as follows:

"SEC. 1433. COMMUNITY WATER SYSTEM RISK AND RESILIENCE.

"(a) RISK AND RESILIENCE ASSESSMENTS .-

"(1) IN GENERAL.—Each community water system serving a population of greater than 3,300 persons shall conduct an assessment of the risks to, and resilience of, its system. Such an assessment—

"(A) shall include an assessment of—

(i) the risk to the system from malevolent acts and natural hazards; "(ii) the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;

"(iii) the monitoring practices of the system; "(iv) the financial infrastructure of the system;

"(v) the use, storage, or handling of various chemicals by the system;

and '(vi) the operation and maintenance of the system; and

- "(B) may include an evaluation of capital and operational needs for risk and resilience management for the system.
- "(2) Baseline information.—The Administrator, not later than August 1, 2019, after consultation with appropriate departments and agencies of the Federal Government and with State and local governments, shall provide baseline information on malevolent acts of relevance to community water systems, which shall include consideration of acts that may

"(A) substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water; or

"(B) otherwise present significant public health or economic concerns to the community served by the system.

"(3) CERTIFICATION.-

- "(A) CERTIFICATION.—Each community water system described in para-graph (1) shall submit to the Administrator a certification that the system has conducted an assessment complying with paragraph (1). Such certification shall be made prior to—

 "(i) March 31, 2020, in the case of systems serving a population of
 - 100,000 or more;
 - (ii) December 31, 2020, in the case of systems serving a population of 50,000 or more but less than 100,000; and
 - (iii) June 30, 2021, in the case of systems serving a population greater than 3,300 but less than 50,000.
- "(B) REVIEW AND REVISION.—Each community water system described in paragraph (1) shall review the assessment of such system conducted under such paragraph at least once every 5 years after the applicable deadline for submission of its certification under subparagraph (A) to determine whether such assessment should be revised. Upon completion of such a review, the community water system shall submit to the Administrator a certification that the system has reviewed its assessment and, if applicable, revised such assessment.
- (4) Contents of certifications.—A certification required under paragraph (3) shall contain only-
 - "(A) information that identifies the community water system submitting the cértification;

'(B) the date of the certification; and

- "(C) a statement that the community water system has conducted, reviewed, or revised the assessment, as applicable.
- "(5) Provision to other entities.—No community water system shall be required under State or local law to provide an assessment described in this section (or revision thereof) to any State, regional, or local governmental entity solely by reason of the requirement set forth in paragraph (3) that the system submit a certification to the Administrator.
- '(b) Emergency Response Plan.—Each community water system serving a population greater than 3,300 shall prepare or revise, where necessary, an emergency re-

sponse plan that incorporates findings of the assessment conducted under subsection (a) for such system (and any revisions thereto). Each community water system shall certify to the Administrator, as soon as reasonably possible after the date of enactment of the Drinking Water System Improvement Act of 2017, but not later than 6 months after completion of the assessment under subsection (a), that the system has completed such plan. The emergency response plan shall include—

"(1) strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system;

"(2) plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water;

"(3) actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers; and

'(4) strategies that can be used to aid in the detection of malevolent acts or

natural hazards that threaten the security or resilience of the system.

"(c) COORDINATION.—Community water systems shall, to the extent possible, coordinate with existing local emergency planning committees established pursuant to the Emergency Planning and Community Right-To-KnowAct of 1986 (42 U.S.C. 11001 et seq.) when preparing or revising an assessment or emergency response plan under this section.

"(d) Record Maintenance.—Each community water system shall maintain a copy of the assessment conducted under subsection (a) and the emergency response plan prepared under subsection (b) (including any revised assessment or plan) for 5 years after the date on which a certification of such assessment or plan is submitted to the Administrator under this section.

"(e) Guidance to Small Public Water Systems.—The Administrator shall pro-

vide guidance and technical assistance to community water systems serving a population of less than 3,300 persons on how to conduct resilience assessments, prepare emergency response plans, and address threats from malevolent acts and natural hazards that threaten to disrupt the provision of safe drinking water or significantly affect the public health or significantly affect the safety or supply of drinking water provided to communities and individuals.

"(f) ALTERNATIVE PREPAREDNESS AND OPERATIONAL RESILIENCE PROGRAMS.—
"(1) SATISFACTION OF REQUIREMENT.—A community water system that is required to comply with the requirements of subsections (a) and (b) may satisfy such requirements by-

"(A) using and complying with technical standards that the Administrator has recognized under paragraph (2); and "(B) submitting to the Administrator a certification that the community

water system is complying with subparagraph (A).

"(2) AUTHORITY TO RECOGNIZE.—Consistent with section 12(d) of the National Technology Transfer and Advancement Act of 1995, the Administrator shall recognize technical standards that are developed or adopted by third-party organizătions or voluntary consensus standards bodies that carry out the objectives or activities required by this section as a means of satisfying the requirements under subsection (a) or (b).

"(g) Technical Assistance and Grants.—

"(1) IN GENERAL.—The Administrator shall establish and implement a program, to be known as the Drinking Water Infrastructure Risk and Resilience Program, under which the Administrator may award grants in each of fiscal years 2018 through 2022 to owners or operators of community water systems for the purpose of increasing the resilience of such community water systems.

"(2) USE OF FUNDS.—As a condition on receipt of a grant under this section, an owner or operator of a community water system shall agree to use the grant funds exclusively to assist in the planning, design, construction, or implementation of a program or project consistent with an emergency response plan prepared pursuant to subsection (b), which may include-

(A) the purchase and installation of equipment for detection of drinking

water contaminants or malevolent acts;

"(B) the purchase and installation of fencing, gating, lighting, or security cameras:

"(C) the tamper-proofing of manhole covers, fire hydrants, and valve

"(D) the purchase and installation of improved treatment technologies and equipment to improve the resilience of the system;

"(E) improvements to electronic, computer, financial, or other automated systems and remote systems;

"(F) participation in training programs, and the purchase of training manuals and guidance materials, relating to security and resilience;

'(G) improvements in the use, storage, or handling of chemicals by the community water system:

"(H) security screening of employees or contractor support services;
"(I) equipment necessary to support emergency power or water supply, including standby and mobile sources; and

(J) the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers.

"(3) EXCLUSIONS.—A grant under this subsection may not be used for personnel costs, or for monitoring, operation, or maintenance of facilities, equipment, or systems.

"(4) Technical assistance.—For each fiscal year, the Administrator may use not more than \$5,000,000 from the funds made available to carry out this subsection to provide technical assistance to community water systems to assist in responding to and alleviating a vulnerability that would substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water (including sources of water for such systems) which the Administrator determines to present an immediate and urgent need.

"(5) Grants for small systems.—For each fiscal year, the Administrator may use not more than \$10,000,000 from the funds made available to carry out this subsection to make grants to community water systems serving a population of less than 3,300 persons, or nonprofit organizations receiving assistance the guidance provided to such systems under subsection (e) of this section.

"(6) Authorization of Appropriated \$35,000,000 for each of fiscal years 2018

through 2022.

"(h) DEFINITIONS.—In this section—

"(1) the term 'resilience' means the ability of a community water system or an asset of a community water system to adapt to or withstand the effects of a malevolent act or natural hazard without interruption to the asset's or sys tem's function, or if the function is interrupted, to rapidly return to a normal operating condition; and

(2) the term 'natural hazard' means a natural event that threatens the functioning of a community water system, including an earthquake, tornado, flood, hurricane, wildfire, and hydrologic changes.".

(b) Sensitive Information.

(1) PROTECTION FROM DISCLOSURE.—Information submitted to the Administrator of the Environmental Protection Agency pursuant to section 1433 of the Safe Drinking Water Act, as in effect on the day before the date of enactment of the Drinking Water System Improvement Act of 2017, shall be protected from disclosure in proceedance with the provisions of such carting as in effect on such disclosure in accordance with the provisions of such section as in effect on such

(2) DISPOSAL.—The Administrator, in partnership with community water systems (as defined in section 1401 of the Safe Drinking Water Act), shall develop a strategy to, in a timeframe determined appropriate by the Administrator, securely and permanently dispose of, or return to the applicable community water system, any information described in paragraph (1).

SEC. 8. AUTHORIZATION FOR GRANTS FOR STATE PROGRAMS.

Section 1443(a)(7) of the Safe Drinking Water Act (42~U.S.C.~300j-2(a)(7)) is amended by striking "\$100,000,000 for each of fiscal years 1997 through 2003" and inserting "\$150,000,000 for each of fiscal years 2018 through 2022".

SEC. 9. MONITORING FOR UNREGULATED CONTAMINANTS.

(a) IN GENERAL.—Section 1445 of the Safe Drinking Water Act (42 U.S.C. 300j-4) is amended by adding at the end the following:

'(j) Monitoring by Certain Systems.

"(1) IN GENERAL.—Notwithstanding subsection (a)(2)(A), the Administrator shall, subject to the availability of appropriations for such purpose

"(A) require public water systems serving between 3,300 and 10,000 persons to monitor for unregulated contaminants in accordance with this sec-

"(B) ensure that only a representative sample of public water systems

serving less than 3,300 persons are required to monitor.

"(2) Effective date.—Paragraph (1) shall take effect 3 years after the date of enactment of this subsection.

"(3) LIMITATION.—Paragraph (1) shall take effect unless the Administrator determines that there is not sufficient laboratory capacity to accommodate the analysis necessary to carry out monitoring required under such paragraph.

"(4) Authorization of appropriations.—There are authorized to be appropriated \$15,000,000 in each fiscal year for which monitoring is required to be carried out under this subsection for the Administrator to pay the reasonable cost of such testing and laboratory analysis as are necessary to carry out monitoring required under this subsection.".

(b) AUTHORIZATION OF APPROPRIATIONS.—Section 1445(a)(2)(H) of the Safe Drinking Water Act (42 U.S.C. 300j-4(a)(2)(H)) is amended by striking "1997 through

2003" and inserting "2018 through 2022".

(c) INCLUSION IN DATA BASE.—Section 1445(g)(7) of the Safe Drinking Water Act

(42 U.S.C. 300j-4(g)(7)) is amended by—
(1) striking "and" at the end of subparagraph (B);

(2) redesignating subparagraph (C) as subparagraph (D); and (3) inserting after subparagraph (B) the following:

"(C) if applicable, monitoring information collected by public water systems pursuant to subsection (j) that is not duplicative of monitoring information included in the data base under subparagraph (B) or (D); and

SEC. 10. STATE REVOLVING LOAN FUNDS.

(a) USE OF FUNDS.—Section 1452(a)(2)(B) of the Safe Drinking Water Act (42 U.S.C. 300j-12(a)(2)(B)) is amended by striking "(including expenditures for planning, design, and associated preconstruction activities, including activities relating to the siting of the facility, but not" and inserting "(including expenditures for planning, design, siting, and associated preconstruction activities, or for replacing or rehabilitating aging treatment, storage, or distribution facilities of public water systems but not" tems, but not'

tems, but not".

(b) AMERICAN IRON AND STEEL PRODUCTS.—Section 1452(a)(4)(A) of the Safe Drinking Water Act (42 U.S.C. 300j-12(a)(4)(A)) is amended by striking "fiscal year 2017" and inserting "fiscal years 2018 through 2022".

(c) EVALUATION.—Section 1452(a) of the Safe Drinking Water Act (42 U.S.C. 300j-12(a)) is amended by adding at the end the following:

"(5) EVALUATION.—During fiscal years 2018 through 2022, a State may provide financial assistance under this section to a public water system serving a nonulation of more than 10.000 for an expenditure described in paragraph (2) population of more than 10,000 for an expenditure described in paragraph (2) only if the public water system-

"(A) considers the cost and effectiveness of relevant processes, materials, techniques, and technologies for carrying out the project or activity that is the subject of the expenditure; and

"(B) certifies to the State, in a form and manner determined by the State,

that the public water system has made such consideration.".
(d) Prevailing Wages.—Section 1452(a) of the Safe Drinking Water Act (42

U.S.C. 300j-12(a)) is further amended by adding at the end the following:

"(6) PREVAILING WAGES.—The requirements of section 1450(e) shall apply to any construction project carried out in whole or in part with assistance made any construction project carried out in whole of in part with assistance made available by a drinking water treatment revolving loan fund."

(e) Assistance for Disadvantaged Communities.—Section 1452(d)(2) of the Safe Drinking Water Act (42 U.S.C. 300j–12(d)(2)) is amended to read as follows:

"(2) Total amount of subsidies.—For each fiscal year, of the amount of the

capitalization grant received by the State for the year, the total amount of loan subsidies made by a State pursuant to paragraph (1)—
"(A) may not exceed 35 percent; and

"(B) to the extent that there are sufficient applications for loans to communities described in paragraph (1), may not be less than 6 percent.".

(f) TYPES OF ASSISTANCE.—Section 1452(f)(1) of the Safe Drinking Water Act (42)

U.S.C. 300j-12(f)(1)) is amended-

(1) by redesignating subparagraphs (C) and (D) as subparagraphs (D) and (E),

(2) by inserting after subparagraph (B) the following new subparagraph:

(C) each loan will be fully amortized not later than 30 years after the completion of the project, except that in the case of a disadvantaged community (as defined in subsection (d)(3)) a State may provide an extended term for a loan, if the extended term-

"(i) terminates not later than the date that is 40 years after the date of project completion; and

"(ii) does not exceed the expected design life of the project;"; and (3) in subparagraph (B), by striking "1 year after completion of the project for which the loan was made" and all that follows through "design life of the

- project;" and inserting "18 months after completion of the project for which the loan was made;"
- (g) NEEDS SURVEY.—Section 1452(h) of the Safe Drinking Water Act (42 U.S.C. 300j-12(h)) is amended-
 - (1) by striking "The Administrator" and inserting "(1) The Administrator"; and
 - (2) by adding at the end the following new paragraph:
- "(2) Any assessment conducted under paragraph (1) after the date of enactment of the Drinking Water System Improvement Act of 2017 shall include an assessment of costs to replace all lead service lines (as defined in section 1459B(a)(4)) of all eligible public water systems in the United States, and such assessment shall describe separately the costs associated with replacing the portions of such lead service lines that are owned by an eligible public water system and the costs associated with replacing any remaining portions of such lead service lines, to the extent practicable.".
- (h) OTHER AUTHORIZED ACTIVITIES.—Section 1452(k)(1)(C) of the Safe Drinking Water Act (42 U.S.C. 300j-12(k)(1)(C)) is amended by striking "for fiscal years 1996" and 1997 to delineate and assess source water protection areas in accordance with section 1453" and inserting "to delineate, assess, and update assessments for source water protection areas in accordance with section 1453'
- (i) Authorization for Capitalization Grants to States for State Drinking Water Treatment Revolving Loan Funds.—Section 1452(m) of the Safe Drinking Water Act (42 U.S.C. 300j-12(m)) is amended—

 - (1) by striking the first sentence and inserting the following:
 "(1) There are authorized to be appropriated to carry out the purposes of this section-
 - "(A) \$1,200,000,000 for fiscal year 2018;
 - "(B) \$1,400,000,000 for fiscal year 2019;
 - "(C) \$1,600,000,000 for fiscal year 2020;
 - "(D) \$1,800,000,000 for fiscal year 2021; and "(E) \$2,000,000,000 for fiscal year 2022.";
 - (2) by striking "To the extent amounts authorized to be" and inserting the following:
 - "(2) To the extent amounts authorized to be"; and
- (3) by striking "(prior to the fiscal year 2004)"
- (j) Best Practices for Administration of State Revolving Loan Funds.—Section 1452 of the Safe Drinking Water Act (42 U.S.C. 300j-12) is amended by adding after subsection (r) the following:
- "(s) Best Practices for State Loan Fund Administration.—The Administrator
 - "(1) collect information from States on administration of State loan funds established pursuant to subsection (a)(1), including-
 - "(A) efforts to streamline the process for applying for assistance through such State loan funds;
 - "(B) programs in place to assist with the completion of applications for assistance through such State loan funds;
 - "(C) incentives provided to public water systems that partner with small public water systems to assist with the application process for assistance through such State loan funds;
 - "(D) practices to ensure that amounts in such State loan funds are used to provide loans, loan guarantees, or other authorized assistance in a timely fashion:
 - "(E) practices that support effective management of such State loan funds;
 - "(F) practices and tools to enhance financial management of such State loan funds; and
 - "(G) key financial measures for use in evaluating State loan fund operations, including-
 - "(i) measures of lending capacity, such as current assets and current liabilities or undisbursed loan assistance liability; and
 - '(ii) measures of growth or sustainability, such as return on net interèst;
 - "(2) not later than 3 years after the date of enactment of the Drinking Water System Improvement Act of 2017, disseminate to the States best practices for administration of such State loan funds, based on the information collected pursuant to this subsection; and
 - "(3) periodically update such best practices, as appropriate.".

SEC. 11. AUTHORIZATION FOR SOURCE WATER PETITION PROGRAMS.

Section 1454(e) of the Safe Drinking Water Act (42 U.S.C. 300j-14(e)) is amended by striking "1997 through 2003" and inserting "2018 through 2022"

SEC. 12. REVIEW OF TECHNOLOGIES.

Part E of the Safe Drinking Water Act (42 U.S.C. 300j et seq.) is amended by adding at the end the following new section:

"SEC. 1459C. REVIEW OF TECHNOLOGIES.

- "(a) REVIEW.—The Administrator, after consultation with appropriate department's and agencies of the Federal Government and with State and local governments, shall review (or enter into contracts or cooperative agreements to provide for a review of) existing and potential methods, means, equipment, and technologies (including review of cost, availability, and efficacy of such methods, means, equipment, and technologies) that-

 - "(1) ensure the physical integrity of community water systems;
 "(2) prevent, detect, and respond to any contaminant for which a national primary drinking water regulation has been promulgated in community water systems and source water for community water systems;
 - (3) allow for use of alternate drinking water supplies from nontraditional sources: and
- "(4) facilitate source water assessment and protection.
 "(b) INCLUSIONS.—The review under subsection (a) shall include review of methods, means, equipment, and technologies—

 "(1) that are used for corrosion protection, metering, leak detection, or protec
 - tion ágainst water loss;
 - "(2) that are intelligent systems, including hardware, software, or other technology, used to assist in protection and detection described in paragraph (1);
 - (3) that are point-of-usedevices or point-of-entrydevices;
 (4) that are physical or electronic systems that monitor, or assist in monitoring, contaminants in drinking water in real-time; and
 - "(5) that allow for the use of nontraditional sources for drinking water, includ-
- ing physical separation and chemical and biological transformation technologies. "(c) AVAILABILITY.—The Administrator shall make the results of the review under subsection (a) available to the public.
- "(d) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to the Administrator to carry out this section \$10,000,000 for fiscal year 2018, which shall remain available until expended."

SEC. 13. DRINKING WATER FOUNTAIN REPLACEMENT FOR SCHOOLS.

(a) IN GENERAL.—Part F of the Safe Drinking Water Act (42 U.S.C. 300j-21 et seq.) is amended by adding at the end the following:

"SEC. 1465. DRINKING WATER FOUNTAIN REPLACEMENT FOR SCHOOLS.

- "(a) ESTABLISHMENT.—Not later than 1 year after the date of enactment of this section, the Administrator shall establish a grant program to provide assistance to local educational agencies for the replacement of drinking water fountains manufactured prior to 1988.

 - "(b) USE OF FUNDS.—Funds awarded under the grant program— "(1) shall be used to pay the costs of replacement of drinking water fountains in schools: and
 - "(2) may be used to pay the costs of monitoring and reporting of lead levels in the drinking water of schools of a local educational agency receiving such funds, as determined appropriate by the Administrator.
- "(c) PRIORITY.—In awarding funds under the grant program, the Administrator
- shall give priority to local educational agencies based on economic need.

 "(d) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to carry out this section not more than \$5,000,000 for each of fiscal years 2018 through 2022.
- (b) DEFINITIONS.—Section 1461(5) of the Safe Drinking Water Act (42 U.S.C. 300j-21(5)) is amended by inserting "or drinking water fountain" after "water cooler" each place it appears.

SEC. 14. SOURCE WATER.

- (a) Addressing Source Water Used for Drinking Water.—Section 304 of the Emergency Planning and Community Right-To-KnowAct of 1986 (42 U.S.C. 11004) is amended-
 - (1) in subsection (b)(1), by striking "State emergency planning commission" and inserting "State emergency response commission"; and
 - (2) by adding at the end the following new subsection:
 - "(e) Addressing Source Water Used for Drinking Water.-

- "(1) Applicable state agency notification.—A State emergency response commission shall-
 - "(A) promptly notify the applicable State agency of any release that requires notice under subsection (a);

"(B) provide to the applicable State agency the information identified in subsection (b)(2); and

(C) provide to the applicable State agency a written followup emergency noticé in accordance with subsection (c).

"(2) COMMUNITY WATER SYSTEM NOTIFICATION .-

(A) IN GENERAL.—An applicable State agency receiving notice of a release under paragraph (1) shall-

'(i) promptly forward such notice to any community water system the source waters of which are affected by the release;

'(ii) forward to the community water system the information provided under paragraph (1)(B); and

"(iii) forward to the community water system the written followup

emergency notice provided under paragraph (1)(C)

"(B) DIRECT NOTIFICATION.—In the case of a State that does not have an applicable State agency, the State emergency response commission shall provide the notices and information described in paragraph (1) directly to any community water system the source waters of which are affected by a release that requires notice under subsection (a).

"(3) DEFINITIONS.—In this subsection:

'(A) COMMUNITY WATER SYSTEM.—The term 'community water system' has the meaning given such term in section 1401(15) of the Safe Drinking Water Act.

"(B) Applicable state agency.—The term 'applicable State agency' means the State agency that has primary responsibility to enforce the requirements of the Safe Drinking Water Act in the State.

(b) AVAILABILITY TO COMMUNITY WATER SYSTEMS.—Section 312(e) of the Emergency Planning and Community Right-To-KnowAct of 1986 (42 U.S.C. 11022(e)) is amended-

(1) in paragraph (1), by striking "State emergency planning commission" and inserting "State emergency response commission"; and
(2) by adding at the end the following new paragraph:

(4) AVAILABILITY TO COMMUNITY WATER SYSTEMS.—

(A) IN GENERAL.—An affected community water system may have access to tier II information by submitting a request to the State emergency response commission or the local emergency planning committee. Upon receipt of a request for tier II information, the State commission or local committee shall, pursuant to paragraph (1), request the facility owner or operator for the tier II information and make available such information to the

affected community water system.

(B) DEFINITION.—In this paragraph, the term 'affected community water system' means a community water system (as defined in section 1401(15) of the Safe Drinking Water Act) that receives supplies of drinking water from a source water area, delineated under section 1453 of the Safe Drink-ing Water Act, in which a facility that is required to prepare and submit an inventory form under subsection (a)(1) is located.".

SEC. 15. REPORT ON FEDERAL CROSS-CUTTING REQUIREMENTS.

- (a) REPORT.—Not later than one year after the date of enactment of this Act, the Comptroller General shall submit to Congress a report containing the results of a study, to be conducted in consultation with the Administrator of the Environmental Protection Agency, any State agency that has primary responsibility to enforce the requirements of the Safe Drinking Water Act (42 U.S.C. 300f et seq.) in a State, and public water systems, to identify demonstrations of compliance with a State or local environmental law that may be substantially equivalent to any demonstration required by the Administrator for compliance with a Federal cross-cutting requirement.
 - (b) DEFINITIONS.—In this subsection:
 - (1) FEDERAL CROSS-CUTTING REQUIREMENT.—The term "Federal cross-cutting requirement" means a requirement of a Federal law or regulation, compliance with which is a condition on receipt of a loan or loan guarantee pursuant to section 1452 of the Safe Drinking Water Act (42 U.S.C. 300j-12), that, if applied with respect to projects and activities for which a public water system receives such a loan or loan guarantee, would be substantially equivalent to a requirement of an applicable State or local law.

(2) Public water system.—The term "public water system" has the meaning given that term in section 1401 of the Safe Drinking Water Act (42 U.S.C. 300f).

PURPOSE AND SUMMARY

The purpose of the bill is to amend the Safe Drinking Water Act to improve public water systems and enhance compliance with such Act.

BACKGROUND AND NEED FOR LEGISLATION

The United States uses 42 billion gallons of water a day—treated to meet Federal drinking water standards—to support a variety of needs.1 According to the Congressional Research Service (CRS), more than 299 million Americans are served by more than \$1,300 community water systems (CWSs). Most community water systems (82 percent of all CWSs) are relatively small, serving 3,300 people or fewer; but these systems provide water to just 9 percent of the total population served by community water systems. In contrast, 8 percent of all CWSs serve 82 percent of the population served.2

Treated drinking water is delivered across the United States, via one million miles of pipes, by privately and publicly owned water systems. Many of these pipes were laid in the early to mid-20th century and have a lifespan of 75 to 100 years.3 While the American Society of Civil Engineers (ASCE) reports the quality of drinking water in the United States remains high, ASCE and others also spotlight concerns directly related to water system integrity, efficiency, and affordability. Specifically, they point to an estimated 240,000 water main breaks per year in the United States that waste over two trillion gallons of treated drinking water. These leaks waste 14 to 18 percent of treated water per day—an amount that could support 15 million households.4

In April 2013, the Environmental Protection Agency (EPA) published its most recent survey of capital improvement needs for drinking water infrastructure. That survey indicated that water systems need to invest \$384.2 billion on infrastructure improvements over 20 years (from 2011 to 2030) to ensure the provision of safe tap water.⁵ EPA also reported that \$42.0 billion (10.9 percent) of reported drinking water system needs are attributable to Safe Drinking Water Act (SDWA) compliance. The remaining 89.1 percent of EPA-identified needs are for projects that are not regulatory, but are needed to meet the Act's health protection objectives. A study by the American Water Works Association (AWWA) projects that restoring infrastructure and expanding water systems to keep up with population growth would require a nationwide investment of at least \$1 trillion through 2035.6

The Congressional Budget Office reports that, in 2014, the Federal share of total public spending on water and wastewater utili-

http://www.infrastructurereportcard.org/wp-content/uploads/2017/01/Drinking-Water-Final.pdf
2 http://www.crs.gov/Reports/

RL31243?source-search&guid=c987b8c3502d477b8842999a6ea62e7a&index=10

3 American Water Works Association, Buried No Longer: Confronting American's Water Infrastructure Challenge, 2012, http://www.awwa.org/legislation-regulation/issues/infrastructure-financing.aspx. ⁴ Op. Cit.

⁵ https://www.epa.gov/sites/production/files/2015-07/documents/epa816r13006.pdf
6 http://www.crs.gov/Reports/RS22037?source=search&guid=923f50f6c1274772996da7f8f1a
3551b&index=6#_Toc466362844

ties was 4 percent, while State and local government expenditures accounted for 94 percent of all public spending on this infrastruc-

User fees, primarily in the form of water utility rates, typically generate funds for daily operation and maintenance and long-term capital investments for drinking water and wastewater systems. Both the EPA and the United Nation's Development Program recommend affordability thresholds for water and wastewater services of 2.5 percent and 3 percent, respectively, of median household income.8 The average price of treating and distributing water in the United States is about \$1.50 for 1,000 gallons—at that price, a gallon of water costs less than one penny.9 While the AWWA estimates that drinking water rates, annualized from 2004 to 2014, have increased 5.5 percent, AWWA also shows that water rates have dropped three percent between 2012 and 2014.10

However, an ongoing problem for local water systems is how to finance major projects—increasing rates, borrowing on the private market, seeking Federal or State assistance, or some combination of these.

SAFE DRINKING WATER ACT

The Safe Drinking Water Act (SDWA) not only contains Federal authority for regulating contaminants in drinking water delivery systems, it also includes the Drinking Water State Revolving Fund (DWSRF) program. 11 The DWSRF was created by Congress in the 1996 SDWA Amendments to provide financing for infrastructure improvements at drinking water systems. Congress envisioned a program operating in perpetuity from which the principal and interest payments on old loans would be used to issue new loans, and from which a portion of each State's allotment could be set aside for State drinking water agencies to provide regulatory oversight and direct assistance to water systems. 12

Specifically, the DWSRF program permits EPA to make grants to States to capitalize DWSRFs, which States may then use to make low-interest loans to public water systems (PWSs) for activities EPA determines facilitate compliance or significantly further the SDWA's health protection objectives. States must match 20 percent of the Federal grant. Grants are allotted based on the results of needs surveys issued quadrennially by EPA. Each State and the District of Columbia must receive at least 1 percent of the appropriated funds. 13

In addition, States must make available 15 percent of their annual DWSRF allotment for loan assistance to systems that serve 10,000 or fewer persons to the extent that there are systems of that size within a State applying for funding of qualifying activities. States may also use up to 30 percent of their DWSRF grant to pro-

Congressional Budget Office, Public Spending on Transportation and Water Infrastructure,
 1956 to 2014, March 2015, p. 28.
 http://www2.pacinst.org/wp-content/uploads/2013/01/water-rates-affordability.pdf

https://www.fcwa.org/story_of_water/html/costs.htm
 https://www.awwa.org/resources-tools/water-and-wastewater-utility-management/water-SDWA §1412 and §1452

¹² http://www.asdwa.org/document/docWindow.cfm?fuseaction=document.viewDocument&

 $[\]frac{\text{documentid=2683\&documentFormatid=3404}}{\text{13 http://www.crs.gov/Reports/RL31243?source=search\&guid=c987b8c3502d477b8842999a6ea62e7a\&index=10\#_Toc476131535}.$

vide loan subsidies (including forgiveness of principal) to help economically disadvantaged communities. Finally, States may also use up to 4 percent of funds for technical assistance, source water protection and capacity development programs, and operator certifi-

When last reauthorized in 1996, SDWA authorized appropriations of \$599 million for fiscal year 1994 and \$1 billion per year for fiscal year 1995 through fiscal year 2003 for DWSRF capitalization grants. Of those amounts, EPA was either directed or given the ability to reserve, from annual DWSRF appropriations, 0.33 percent for financial assistance to territories and 1.5 percent for Indian tribes and Alaska Native Villages, \$10 million for health effects research on drinking water contaminants, \$2 million for the costs of monitoring for unregulated contaminants, and up to 2 percent for technical assistance. Between fiscal year 1997 and fiscal year 2016, Congress appropriated over \$20 billion, and more than 12,400 projects received assistance through the program. 15

The Water Infrastructure Improvements for the Nation Act (WIIN Act, section 322 of P.L. 114-322) made several amendments to the DWSRF provisions. Among other changes, the amendments increased the portion of the annual DWSRF capitalization grants that States may use to cover program administration costs and authorized \$300 million over five years for lead pipe replacement and \$300 million over five years for aid to disadvantaged and underserved communities. 16 Further, the WIIN Act amended SDWA to require, with some exceptions, that funds made available from a State DWSRF during fiscal year 2017 may not be used for water system projects unless all iron and steel products to be used in the project are produced in the United States.

WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT

According to CRS, a chronic concern is the need for communities to address drinking water infrastructure requirements that are outside the scope of the DWSRF program since they are unrelated to SDWA compliance.¹⁷ These categories include future growth, ongoing rehabilitation, and operation and maintenance of systems. EPA has reported that outdated and deteriorated drinking water infrastructure poses a fundamental long-term threat to drinking water safety and that, in many communities, basic infrastructure costs can far exceed SDWA compliance costs. As reported in EPA's most recent drinking water needs assessment, less than 11 percent of the 20-year estimated need is directly related to compliance with SDWA regulations. 18

Congress enacted the Water Infrastructure Finance and Innovation Act (WIFIA) in June 2014,19 which authorized a pilot loan guarantee program to test the ability of innovative financing tools to promote increased development of, and private investment in, water infrastructure projects while reducing costs to the Federal government. The pilot program is intended to complement, and not

¹⁴ SDWA 1452(g).

replace, the clean water and drinking water SRF programs. The Act authorized \$20 million each for fiscal year 2015 and \$25 million each for fiscal year 2016 to the Secretary of the Interior and the EPA Administrator, with amounts increasing annually to \$50 million each for fiscal year 2019.

Eligible projects include clean water and drinking water SRF-eligible projects and a wide range of water resource development projects that must generally have costs of at least \$20.0 million. Such large projects face difficulty securing significant funding through the SRF programs. Moreover, unlike the SRF programs, WIFIA is not focused on regulatory compliance and, therefore, may be more available for other large-scale water infrastructure projects. For projects serving areas with a population of 25,000 or fewer individuals, eligible projects must have a total cost of at least \$5 million.

Congress appropriated \$20 million in funds for the program in fiscal year 2017. It is estimated that using WIFIA's full financial leveraging ability that a single dollar injected into the program can create \$50 dollars for project lending.²⁰ Under current appropriations, EPA estimates that current budget authority may provide more than \$1 billion in credit assistance and may finance over \$2 billion in water infrastructure investment.²¹

CLEAN WATER ACT SRF

Congress provided States flexibility in setting priorities between the DWSRF and the Clean Water Act SRF (CWSRF) programs to accommodate the divergent drinking water and wastewater needs and priorities among the States. Section 302(a) of the 1996 SDWA Amendments authorized States to transfer as much as 33 percent of the annual DWSRF allotment to the CWSRF or an equivalent amount from the CWSRF to the DWSRF. The Act authorized these transfers through fiscal year 2001. In 2000, EPA recommended that Congress continue to authorize transfers between the SRF programs to give States flexibility to address their most pressing water infrastructure needs.²² Several annual appropriations acts authorized States to continue to transfer as much as 33 percent of funds between the two programs, and in the Department of Interior and Related Agencies Appropriations Act, FY 2006, Congress made this authority permanent.²³

COMMITTEE ACTION

On May 19, 2017, the Subcommittee on the Environment held a hearing on a Discussion Draft, entitled "Drinking Water System Improvement Act." The Subcommittee received testimony from:

• Lisa Daniels, Director, Bureau of Safe Drinking Water, Pennsylvania Department of Environmental Protection, on behalf of the Association of State Drinking Water Administrators;

 $^{^{20}\,}http://www.infrastructure\ reportcard.org/\ wp-content/\ uploads/\ 2017/01/\ Drinking-Water-Final.pdf$

²² http://www.crs.gov/Reports/ RS22037? source=search&guid= 923f50f6c 1274772996 da7f8f1a3551b& index= 6#ifn2.

²³ The Department of the Interior, Environment, and Related Agencies Appropriations Act, 2006, P.L. 109–54, Title II, August 2, 2005, 119 Stat. 530, provided: "That for fiscal year 2006 and thereafter, State authority under section 302(a) of P.L. 104–182 shall remain in effect."

- Steve Fletcher, Manager, Washington County Water Company, Nashville, IL, on behalf of the National Rural Water Association;
- Martin Kropelnicki, President and CEO, California Water Service Group, on behalf of the National Association of Water Companies;
- Scott Potter, Director, Nashville Metro Water Services, Nashville, TN, on behalf of the Association of Metropolitan Water Agencies;
- James Proctor, Senior Vice President and General Counsel, McWane, Inc.;
- Lynn Thorp, National Campaigns Director, Clean Water Action: and
- Kurt Vause, Special Projects Director, Anchorage Water and Wastewater Utility, on behalf of the American Water Works Association.

On March 16, 2017, the Subcommittee on the Environment held a hearing entitled, "Reinvestment and Rehabilitation of Our Nation's Drinking Water Delivery Systems." The Subcommittee received testimony from:

- Rudolph Chow, P.E., Director, Baltimore City Department of Public Works, on behalf of the American Municipal Water Association;
- Greg DiLoreto, Chairman, Committee for America's Infrastructure, American Society of Civil Engineers;
- John Donahue, CEO, North Park Public Water District (Machesney Park, IL), on behalf of the American Water Works Association;
- Randy Ellingboe, Minnesota Department of Health, on behalf of the Association of State Drinking Water Administrators;
- Martin A. Kropelnicki, President and CEO, California Water Service Group, on behalf of the National Association of Water Companies; and
- Erik Olson, Director, Health and Environment Program, Natural Resources Defense Council.

On July 13, 2017, the Subcommittee on the Environment met in open markup session and forwarded the Discussion Draft, entitled "Drinking Water System Improvement Act," as amended, to the full Committee by a voice vote. On July 25, 2017, the Drinking Water System Improvement Act of 2017 was introduced in the House as H.R. 3387. On July 27, 2017, the full Committee on Energy and Commerce met in open markup session and ordered H.R. 3387, as amended, favorably reported to the House by a voice vote.

COMMITTEE VOTES

Clause 3(b) of rule XIII requires the Committee to list the record votes on the motion to report legislation and amendments thereto. There were no record votes taken in connection with ordering H.R. 3387 reported.

OVERSIGHT FINDINGS AND RECOMMENDATIONS

Pursuant to clause 2(b)(1) of rule X and clause 3(c)(1) of rule XIII, the Committee held hearings and made findings that are reflected in this report.

New Budget Authority, Entitlement Authority, and Tax Expenditures

Pursuant to clause 3(c)(2) of rule XIII, the Committee finds that H.R. 3387 would result in no new or increased budget authority, entitlement authority, or tax expenditures or revenues.

CONGRESSIONAL BUDGET OFFICE ESTIMATE

Pursuant to clause 3(c)(3) of rule XIII, the following is the cost estimate provided by the Congressional Budget Office pursuant to section 402 of the Congressional Budget Act of 1974:

U.S. Congress, Congressional Budget Office, Washington, DC, September 22, 2017.

Hon. GREG WALDEN, Chairman, Committee on Energy and Commerce, House of Representatives, Washington, DC.

DEAR MR. CHAIRMAN: The Congressional Budget Office has prepared the enclosed cost estimate for H.R. 3387, the Drinking Water System Improvement Act of 2017.

If you wish further details on this estimate, we will be pleased to provide them. The CBO staff contact is Jon Sperl.

Sincerely,

KEITH HALL, Director.

Enclosure.

H.R. 3387—Drinking Water System Improvement Act of 2017

Summary: H.R. 3387 would authorize the appropriation of about \$9 billion for the Environmental Protection Agency (EPA) to provide grants to public water systems, as well as to state, local, and tribal governments, to support drinking water infrastructure projects and to promote compliance with regulations that implement the Safe Drinking Water Act (SDWA).

ment the Safe Drinking Water Act (SDWA).

CBO estimates that implementing this legislation would cost about \$6 billion over the next five years and an additional \$3 billion after 2022, assuming appropriation of the authorized amounts.

The staff of the Joint Committee on Taxation (JCT) estimates that enacting the bill would reduce revenues by \$572 million over the next 10 years. Because enacting the bill would reduce revenues, pay-as-you-gorocedures apply. Enacting the bill would not affect direct spending.

CBO estimates that enacting H.R. 3387 would not increase net direct spending or on-budget deficits by more than \$5 billion in any of the four consecutive 10-year periods beginning in 2028.

H.R. 3387 would impose intergovernmental and private-sector mandates as defined in the Unfunded Mandates Reform Act (UMRA) on public and private owners and operators of public water systems that are regulated by the SDWA, and on other state and local government entities. Based on information provided by the EPA, public water systems, and state and local agencies, CBO estimates that the total cost of complying with the mandates would fall below the annual thresholds for intergovernmental and private-

sector mandates established in UMRA (\$78 million and \$156 million in 2017, respectively, adjusted annually for inflation). Estimated cost to the Federal Government: The estimated budgetary effects of the bill are summarized in Table 1. The costs of this legislation fall within budget function 300 (natural resources and environment).

ED_001803A_00005295-00019

TABLE 1,-ESTIMATED BUDGETARY EFFECTS OF HR 3387

	By fiscal year, in millions of oldlars												
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2017 2022	2017 2027
INDREASES IN STENDING SUBJECT TO AFFROMATION													
Estimated Authorization Level	0 0	1,420 263	1,610 805	1,824 1,408	2,023 1,735	2,222 1,923	17 1,760	17 1,022	17 219	17 24	17 24	9,100 6,135	9,186 9,185
	ŒŒ	EASES IN	I F E VEVLE	æ									
Estimated Pevenues	0	*	¥ 3	¥ 10	¥ 25	¥ 46	¥ 72	¥ 95	¥ 106	¥ 108	¥ 107	¥ 84	¥ 572

Sources; CBO and the staff of the Junt Committee on Taxation, Note: * = between zero and ${}_{\frac{1}{2}}$ \$500,000. Details may not sum to totals because of rounding.

Basis of estimate: For this estimate, CBO assumes that the bill will be enacted near the beginning of fiscal year 2018, that the full amounts authorized or estimated to be necessary will be appropriated for each year, and that outlays will follow historical patterns of spending for existing and similar programs.

Spending subject to appropriation

H.R. 3387 would authorize appropriations totaling about \$9.1 billion over the 2018–2022 period for the EPA to administer different grant programs that support drinking water infrastructure and help public water systems comply with regulations under the Safe Drinking Water Act (see Table 2).

TABLE 2.—AMOUNTS AUTHORZED TO BE APPROPRIATED FOR EPA PROGRAMS UNDER HR 3387

	By fiscal year, in millions of dollars												
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2017 2022	2017 2027
Drinking Water SPF Grants:													
Authorization Level	0	1,200	1,400	1,600	1,800	2,000	0	0	0	0	0	8,000	8,000
Estimated Outlays	0	120	620	1,200	1,500	1,700	1,680	980	200	0	0	5,140	8,000
Public Water System Supervision Program:													
Authorization Level	0	150	150	150	150	150	0	0	0	0	0	750	750
Estimated Outlays	. 0	135	150	150	150	150	15	0	0	0	0	735	750
Drinking Water Risk and Resilience Grant Program													
Authorization Level	0	35	35	35	35	35	0	0	0	0	0	175	175
Estimated Outlays		0	11	25	35	35	35	25	11	0	0	105	175
Source Water Petition Programs;													
Authorization Level	0	5	5	5	5	5	0	0	0	0	0	25	25
Estimated Outlays	. 0	0	2	4	5	5	5	4	2	0	0	15	25
Drinking Water Fountain Replacement Grants:													
Authorization Level	0	5	5	5	5	5	0	0	0	0	0	25	25
Estimated Outlays	. 0	0	2	4	5	5	5	4	2	0	0	15	25
Reauthorize Monitoring for Unregulated Contaminants:													
Authorization Level	0	10	10	10	10	10	0	0	0	0	0	50	50
Estimated Outlays		2	15	15	13	5	0	0	0	0	0	50	50
Expand Monitoring for Unregulated Contaminants:													
Authorization Level	0	0	0	15	15	15	15	15	15	15	15	45	120
Estimated Outlays	. 0	0	0	4	21	21	18	8	4	21	21	45	120
Technology Peview.													
Authorization Level	0	10	0	0	0	0	0	0	0	0	0	10	10
Estimated Outlays	. 0	1	1	4	4	0	0	0	0	0	0	10	10
Other Activities:													
Estimated Authorization Level	0	5	5	4	3	2	2	2	2	2	2	20	31
Estimated Quilays		5	5	4	3	2	2	2	2	2	2	20	31
Total Changes:	_	_		-	_	_	_	_	_	_	_		
Estimated Authorization Level	0	1,420	1,610	1,824	2,023	2,222	17	17	17	17	17	9,100	9,186
Estimated Outlays	. 0	263	805	1,408	1.735	1.923	1.760	1.022	219	24	24	6,135	9,185

Note: Details may not sum to totals because of rounding. SRF ≈ State Revolving Fund.

The bill would authorize the appropriation of \$8 billion over the next five years for the EPA to provide capitalization grants for the Drinking Water State Revolving Fund (DWSRF) programs. States use such grants, along with their own funds, to make low-interest loans to communities to build or improve drinking water facilities and infrastructure, and for other projects that improve the quality of drinking water. In addition to reauthorizing federal funding for states' DWSRF programs, the bill also would make several revisions to those programs, including allowing states to direct a greater percentage of funds to disadvantaged communities, extending the repayment terms for loans made by states, and requiring recipients of loans to certify that proposed projects meet certain cost-effectiveness criteria.

H.R. 3387 also would authorize the appropriation of about \$1 billion over the next five years for the EPA implement several other grant programs. Specifically, the bill would authorize the appropriation of:

- \$750 million for state and tribal agencies to implement programs that enforce compliance with drinking water regulations under the SDWA and provide technical assistance to public water systems;
- \$175 million for grants to public water systems to implement projects that mitigate risks to drinking water from natural hazards and security threats;
- \$25 million to states to implement partnership programs with public water systems that petition the states for assistance in complying with drinking water regulations;
- \$25 million for local educational agencies to pay the costs of replacing drinking water fountains in schools and monitoring for lead contamination;
- \$50 million for the EPA to continue funding the laboratory analysis costs of monitoring for unregulated contaminants in drinking water systems;
- Daniels, Dirthe number of small systems that monitor for unregulated contaminants; and
- \$10 million in 2018 for the EPA to conduct a comprehensive review of technologies, equipment, and methods that effectively detect and prevent contamination of public drinking water systems.

CBO estimates that the cost to implement the remaining requirements in the bill, (for which the legislation does not specify an authorization level,) would total about \$20 million over the next five years, assuming appropriation of the necessary amounts. That funding would be used for various purposes, including providing technical assistance to state agencies, developing guidance and updating tools for risk assessments, conducting a national inventory of any pipes of fittings that are used to connect buildings with the drinking water main supply pipes and are not lead free, and reporting on how water systems can more easily comply with crosscutting federal, state, and local requirements.

Revenues

H.R. 3387 would authorize the appropriation of \$8 billion over the 2018–2022 period for the EPA to make grants to capitalize state revolving loan funds, from which states make loans to finance drinking water infrastructure projects. JCT expects that states would use a portion of those grants to leverage additional funds by issuing tax-exempt bonds. JCT estimates that issuing additional tax-exempt bonds would reduce federal revenues by \$572 million over the next 10 years.

over the next 10 years.
Pay-As-You-Goonsiderations: The Statutory Pay-As-You-Goct of 2010 establishes budget-reporting and enforcement procedures for legislation affecting direct spending or revenues. The net changes in revenues that are subject to those pay-as-you-gorocedures are shown in the following table.

CBO ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR HR. 3387, AS ORDERED REPORTED BY THE HOUSE COMMITTEE ON ENERGY AND COMMERCE ON JULY 27, 2017

		By fiscal year, in millions of dollars—													
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2017- 2022	2017– 2027		
NET INCREASE IN THE DEFICIT															
Statutory Pay-As- You-Go Impact	0	0	3	10	25	46	72	95	106	108	107	84	572		

Increase in long-term direct spending and deficits: CBO estimates that enacting the legislation would not increase net direct spending or on-budget deficits by more than \$5 billion in any of the four consecutive 10-yearperiods beginning in 2028.

Intergovernmental and private-sector impact: H.R. 3387 would impose intergovernmental and private-sector mandates as defined in UMRA on public and private owners and operators of public water systems that are regulated by the Safe Drinking Water Act. The bill also would impose intergovernmental mandates on state emergency response commissions (SERCs), local emergency planning committees, and state water agencies that are responsible for notifying the public in the event of a release of hazardous chemicals that affects drinking water. Based on information provided by the EPA, public water systems, and state and local agencies, CBO estimates that the total costs of complying with the mandates would range from \$14 million to \$36 million per year over the 2018-2022 period for water systems owned by public entities; for water systems owned by private entities, CBO estimates the total costs to comply with the mandates would range from \$3 million to \$6 million per year over that period. Therefore, CBO estimates that the costs of the mandates would fall below the annual thresholds for intergovernmental and private-sector mandates established in UMRA (\$78 million and \$156 million in 2017, respectively, adjusted annually for inflation).

Mandates that apply to both public and private entities

The bill would impose several mandates on owners and operators of public water systems that are regulated by the Safe Drinking Water Act. Public water systems may be publicly or privately owned. Systems owned by local governments serve the majority of the U.S. population, while many smaller systems are owned by private entities. The bill would require public water systems that serve populations larger than 10,000 to send consumer confidence reports to their customers twice per year; under current law, those systems must send reports once per year. In addition, the bill

would require all public water systems to include information in consumer confidence reports about actions taken to control corrosion in pipes. While an increasing number of systems send such reports electronically at low cost, the requirement would increase costs for systems that still send reports by mail. Based on information from public water systems and state water agencies about the costs of complying with current requirements, CBO estimates that public water systems would spend about \$14 million per year to comply with these requirements.

The bill would require public water systems that serve populations larger than 3,300 to conduct assessments of the risks posed to their systems by security threats and natural hazards and to prepare response plans. The bill would require those systems to certify to the EPA that they have conducted such assessments once every five years. Alternatively, systems could satisfy those requirements by certifying to the EPA that they are following consensus technical standards developed by the water industry and recognized by the EPA. Risk assessments are increasingly common in the water industry, and CBO expects that many systems, especially those that serve major populations, would already be in compliance because they follow industry standards; additional costs to them resulting from the mandate would be small. However, CBO expects that other systems, particularly those that are smaller in size, would need to conduct risk assessments and prepare response plans at varying costs, depending on their size and complexity. Based on information from the EPA and the American Water Works Association, CBO estimates that systems would spend an additional \$25 million to comply with those requirements. That estimate is based on the expectation that many smaller systems would comply by conducting assessments at low cost using free assessment tools, while larger systems would undertake much more expensive and comprehensive analyses ranging into the hundreds of thousands of dollars.

The bill would impose a mandate by requiring the EPA to expand the number of small public water systems (those serving fewer than 10,000 people) that must monitor drinking water for unregulated contaminants. The EPA would select a representative sample of those systems to conduct monitoring. The bill would authorize the appropriation of \$15 million per year to cover the costs of laboratory analysis of samples. However, systems would incur costs to collect samples and to train staff. Based on information from public water systems and state water agencies about the costs of sample collection under current requirements, CBO estimates that systems selected for monitoring would spend, in the aggregate, \$2 million to \$3 million each year to comply with those requirements.

Mandates on public entities

The bill would require SERCs and local emergency planning committees to notify state water agencies whenever there is a release of hazardous chemicals into water bodies used for drinking water and also would require water agencies to in turn notify public water systems in the affected area. Additionally, the bill would require SERCs and local emergency planning committees to provide information about chemicals stored at specific facilities whenever

local public water systems request that information. Because it is already common practice for SERCs and local emergency committees to conduct such activities, CBO estimates that the costs of compliance would be small.

Other effects on public entities

Under the bill, state and tribal agencies that have chosen to implement the Safe Drinking Water Act would likely incur additional costs to provide financial and technical assistance to public water systems that are subject to federal regulations under that act. Specifically, state and tribal water agencies would work with public water systems to meet requirements under the bill relating to consumer confidence reports, risk assessments, and monitoring for unregulated contaminants. Costs incurred by those agencies, however, would result from participation in a voluntary federal program.

The bill also includes a provision that would provide state and tribal governments with the authority to compel public water systems that are out-of-compliance with federal drinking water standards to undergo consolidation with another system, or to transfer ownership. In cases where the targeted systems are unable to meet federal drinking water standards, and are either financially unable or unwilling to take actions that would result in compliance, states and tribes with primary enforcement responsibility for the SDWA could require the owner or operator of such a system to assess options for consolidation or transfer and then carry out those actions if doing so is economically feasible and likely to result in greater compliance with federal standards. CBO expects that state and tribal agencies would generally use the authority selectively to focus on systems that have serious violations of drinking water standards; however, use of this authority could result in significant costs for some water systems, depending on how the authority is exercised, and the size and complexity of the systems affected. Because state and tribal water agencies would exercise the authority at their discretion, any costs incurred by affected water systems would not stem from a federal intergovernmental mandate under UMRA. Based on evidence from consolidation efforts in California and other states, CBO expects that many state and tribal agencies would provide financial assistance to cover necessary interconnection, improvement, and administrative costs for systems required to undergo consolidation or transfer. The bill also would authorize states and tribes to use federal funds provided through the DWSRF programs to cover the costs of consolidations and transfers.

Finally, the bill would benefit public water systems, as well as state, local, and tribal agencies that implement federal drinking water regulations, by authorizing federal financial and technical assistance for several drinking water grant programs. Public water systems would benefit from loans provided by state agencies for drinking water infrastructure projects. The bill would authorize the appropriation of \$8 billion over the 2018-2022 period for the EPA to provide capitalization grants to DWSRFs to finance those loans. Any costs public entities might incur relating to grant and loan programs, including matching contributions, would result from con-

ditions of federal assistance.

Estimate prepared by: Federal spending: Jon Sperl; Federal revenues: Staff of the Joint Committee on Taxation; Impact on state,

local, and tribal governments: Jon Sperl; Impact on the private sector: Amy Petz.

Estimate approved by: H. Samuel Papenfuss, Deputy Assistant Director for Budget Analysis.

FEDERAL MANDATES STATEMENT

The Committee adopts as its own the estimate of Federal mandates prepared by the Director of the Congressional Budget Office pursuant to section 423 of the Unfunded Mandates Reform Act.

STATEMENT OF GENERAL PERFORMANCE GOALS AND OBJECTIVES

Pursuant to clause 3(c)(4) of rule XIII, the general performance goal or objective of this legislation is to amend the Safe Drinking Water Act to improve public water systems and enhance compliance with such Act.

DUPLICATION OF FEDERAL PROGRAMS

Pursuant to clause 3(c)(5) of rule XIII, no provision of H.R. 3387 is known to be duplicative of another Federal program, including any program that was included in a report to Congress pursuant to section 21 of Public Law 111–139 or the most recent Catalog of Federal Domestic Assistance.

COMMITTEE COST ESTIMATE

Pursuant to clause 3(d)(1) of rule XIII, the Committee adopts as its own the cost estimate prepared by the Director of the Congressional Budget Office pursuant to section 402 of the Congressional Budget Act of 1974. At the time this report was filed, the estimate was not available.

EARMARK, LIMITED TAX BENEFITS, AND LIMITED TARIFF BENEFITS

Pursuant to clause 9(e), 9(f), and 9(g) of rule XXI, the Committee finds that H.R. 3387 contains no earmarks, limited tax benefits, or limited tariff benefits.

DISCLOSURE OF DIRECTED RULE MAKINGS

Pursuant to section 3(i) of H. Res. 5, the following directed rule makings are contained in H.R. 3387:

- In section 2: Revision of regulations affecting consumer confidence reports under the amendment to SDWA section 1414(c)(4).
- In section 4: Promulgation of regulations implementing water system consolidation mandates under the amendment to SDWA section 1414(h).

ADVISORY COMMITTEE STATEMENT

No advisory committees within the meaning of section 5(b) of the Federal Advisory Committee Act were created by this legislation.

APPLICABILITY TO LEGISLATIVE BRANCH

The Committee finds that the legislation does not relate to the terms and conditions of employment or access to public services or

accommodations within the meaning of section 102(b)(3) of the Congressional Accountability Act.

SECTION BY-SECTION ANALYSIS OF THE LEGISLATION

Section 1. Short title

Section 1 establishes the short title of the legislation as "the Drinking Water System Improvement Act of 2017".

Section 2. Improved Consumer Confidence Reports

Section 2 amends SDWA section 1414(c)(4) to institute certain changes related to requirements on the form, manner, and frequency that consumer confidence reports (CCR) are issued by community water systems.

First, section 2 amends SDWA section 1414(c)(4)(A) to permit CCRs to be mailed or provided by electronic means to drinking water system customers. The Committee understands that Americans are increasingly going away from a paper-driven society and instead relying on electronic technologies to access data, including real-time information. The Committee also recognizes that not all persons have access to or are comfortable using these means and intends that this new option not be used as an opportunity to avoid making paper copies available to those customers that want them.

Second, section 2 requires, under SDWA section 1414(c)(4)(B), three new types of information—relevant to the community water system's reporting period—that a system must report in its CCR. These include: (1) its compliance with corrosion control requirements, (2) identification, if any, of system-wide exceedances of the lead action level that required corrective action by EPA or a State exercising primary enforcement responsibility, and (3) an identification, if any, of SDWA violations that occurred.

Third, section 2 requires EPA, within 24 months of the date of enactment of the Drinking Water System Improvement Act, to revise the regulations implementing the CCR requirements for two issues: CCR content understandability and electronic delivery. Section 2 is intentionally narrow to these two issues to permit a targeted correction of these concerns and avoid reopening the entire rule. Specifically, in response to the December 2012 CCR Rule Retrospective Review, section 2 requires the rule revision to increase both the readability, clarity, and understandability of the information presented in the CCR as well as the accuracy and risk communication of the information presented. In addition, to reduce EPA's burden for issuing this rule revision, section 2 permits EPA to allow delivery of consumer confidence reports by methods consistent with methods described in the memorandum "Safe Drinking Water Act—Consumer Confidence Report Rule Delivery Options' issued by the Environmental Protection Agency on January 3, 2013.

Finally, section 2 requires as part of the rule revision to the requirements of SDWA section 1414(c)(4)(A) that community water systems serving 10,000 or more persons be obligated to provide, by mail, electronic means, or other methods permitted by the Administrator, a CCR to each customer of the system at least biannually. The Committee expects that when issuing these regulations, EPA will include feasible implementation options that reduce the burden

on community water systems, States, and other relevant parties subject to the new requirements while maintaining the quality and availability of information for community water system customers.

Section 3. Contractual agreements

During hearings by the Subcommittee on the Environment, the Subcommittee heard repeated testimony on the importance of encouraging partnerships between struggling public water systems and outside interests whose technical, financial, or managerial expertise would help that utility achieve compliance. Section 3 expands SDWA section 1414(h)(1) to permit an owner or operator of a public water system to enter into a contractual agreement for significant management or administrative functions of its public water system to correct its identified SDWA violations. The contract is intended to be part of a larger plan that is subject to approval by its State (if that State has primary enforcement responsibility for SDWA) or the EPA Administrator (if the State does not have primary enforcement responsibility). An approved plan would provide two years for the public water system to achieve compliance with its identified violations.

Section 3 also makes a technical change to correct the punctuation in SDWA section 1414(i)(1).

Section 4. Consolidation

Section 4(a) establishes new language at the end of SDWA section 1414(h) regarding transfers of ownership or consolidations that will help ensure safe drinking water. Specifically, the provisions are focused on the use of assessments, by public water systems whose produced drinking water creates a public health threat, to determine whether it makes sense for that utility to seek a transfer of ownership or consolidation with another utility.

In proposed SDWA section 1414(h)(3)(A), either a State with primary enforcement responsibility for SDWA or EPA, if the State does not have that authority under SDWA section 1413(a), may require the owner or operator of certain public water systems to assess their options for consolidation or transfer of ownership based on the presence of three conditions.

The first condition is that the public water system in question has repeatedly violated one or more SDWA requirements and this lack of compliance is likely to adversely affect human health. In addition, the public water system in question must have unsuccessfully tried to remedy these violations using technical assistance and a DWSRF loan or is unable or unwilling to undertake feasible and affordable actions suggested by either the State with primary enforcement or EPA to bring the water system into compliance.

In choosing the wording of the first prong of the first condition, the Committee does not intend any type of violation by a public water system to activate these provisions. Rather, the authority provided in proposed SDWA section 1414(h)(3) is limited to repeated and significant non-compliers whose systems are producing water that is unsafe for human consumption. The Committee does not intend this authority to be used for paperwork violations or when the water system is in significant compliance with SDWA requirements and is not producing water that threatens its customers' health.

The second condition is that a consolidation or transfer of the public water system is feasible, including feasibility based upon geographic considerations, technical concerns, access to capital, and chances for long-termsuccess.

The last condition is that consolidation or transfer by the public water system could result in greater compliance with national primary drinking water regulations. The Committee intends that this condition be more than theoretical and incremental.

If all three conditions have been met and an assessment has been done, the State with primary enforcement responsibility or EPA, as appropriate, reviews the assessment. Upon completion of this review, under proposed SDWA section 1414(h)(3)(B), the State or EPA may require the owner or operator of the public water system to submit a plan for consolidation or transfer ownership. The plan's implementation becomes mandatory if three conditions are met: (1) the owner or operator of that water system has not taken steps to complete consolidation, not transferred ownership of the system, or could not achieve compliance after receiving technical assistance and a DWSRF loan; (2) after completing its assessment, the public water system violated another national primary drinking in a way that makes its produced water likely to adversely affect human health; and (3) the consolidation or transfer is feasible.

Section 4(a) also creates a new SDWA section 1414(h)(4) that permits, notwithstanding the limitation in SDWA section 1452(a)(3), DWSRF loans to be provided to public water systems trying to achieve compliance under this section through consolidation, transfer of ownership, or other means. SDWA section 1452(a)(3) generally prohibits the provision of DWSRF loans to public water systems in significant non-compliance or that that lack certain technical, managerial, or financial capabilities.

Finally, section 4(a) contains provisions extending legal protections for non-responsible parties consolidating with or acquiring ownership in a non-compliant public water system. In general, section 4(a) proposes a new SDWA section 1414(h)(5) that provides protection from any potential liability for damages arising from violations of the Safe Drinking Water Act that are identified in a plan for consolidation or ownership under SDWA section 1414(h)(3)(B).

To obtain this protection, the owner or operator of a public water system must take reasonable steps to identify, in the consolidation or ownership transfer plan they are submitting under proposed SDWA section 1414(h)(3), all potential violations of which they are aware and—as of the date the plan is submitted—any funds or other assets available to the public water system that committed such violation to satisfy its liability.

If, as appropriate, the State or the Administrator approves the public water system's plan for consolidation or transfer of ownership, under proposed SDWA section 1414(h)(5)(B), the public water system is not liable for a violation of the Safe Drinking Water Act identified in its plan, except to the extent to which funds or other assets have been identified in its plan to satisfy that liability.

Section 4 contains three other features. First, it requires, in proposed SDWA section 1414(h)(6), regulations to implement the consolidation or ownership transfer provisions within proposed paragraphs (3) through (5) to SDWA section 1414(h). Second, section 4(b) adds a new SDWA section 1413(a)(6) to require that States, as

a condition of the primary enforcement delegation, have adopted and are implementing procedures consistent with the provisions in proposed paragraphs (3) through (6) to SDWA section 1414(h). Last, it makes a conforming amendment to SDWA section 1413(b), relating to EPA providing written notification to States about determinations of the primary enforcement authority status, to account for the proposed change to SDWA section 1413(a).

Section 5. Improved accuracy and availability of compliance monitoring data

Section 5 requires EPA, in coordination with the State, public water systems, and other interested stakeholders to create a strategic plan for improving the accuracy and availability of monitoring data collected to demonstrate SDWA compliance, particularly data submitted by public water systems to States and data submitted by States to EPA. This strategic plan, including a summary of its findings and practicable and cost-effective recommendations to improve accuracy and availability of monitoring data collected to demonstrate SDWA compliance, is due to Congress not later than 1 year after the date of enactment of the Drinking Water System Improvement Act.

Due to software compatibility, budgeting, and management issues the Agency and States have faced in other electronic reporting programs, like the electronic manifest program for hazardous water under section 3024 of the Solid Waste Disposal Act (42 U.S.C. 6969g), the Committee is reluctant to require a solution without EPA working out potential issues on the front end. In developing the strategic plan and its recommendations under section 4, the Administrator is obligated to evaluate any challenges: (1) faced by States and public water systems in using electronic systems for data collection and dissemination, (2) in ensuring the accuracy and integrity of submitted data, and (3) regarding access to information and the usability of an electronic system. The Committee hopes the Administrator will take advantage of the authorities in section 5 that permit consultation with States and other Federal agencies that have experience using these kinds of systems

Section 6. Asset management

Section 6 amends SDWA section 1420 in three places to encourage the use of asset management by drinking water delivery systems.

The Subcommittee on the Environment received testimony about the importance of asset management in helping drinking water systems become economically sustainable. At the same time, witnesses stated that it was better to encourage this practice rather than mandate its use. The Committee believes technical assistance in this area, especially for smaller and rural systems, will be the most beneficial to seeing wider deployment of these practices.

First, section 6 requires States, as part of the Capacity Development Strategy, to consider, solicit, and include as appropriate, how the State will encourage the use of asset management plans and assist, including technical assistance, in the use of asset management best practices by public water systems as part of these plans. The Committee envisions that States, as appropriate, will revise

their Capacity Development Strategies to incorporate this new information.

Second, section 6 requires that when the State publishes its Capacity Development Strategy report to detail the efficacy of and progress made on the State's efforts to encourage development of asset management plans and engage of relevant training to implement asset management plans.

Last, section 6 requires the Administrator to, every five years, review and update, if appropriate, educational materials made available by the Agency to owners, managers, and operators of public water systems, local officials, technical assistance providers (including non-profit water associations), and State personnel concerning best practices for asset management strategies that may be used.

Section 7. Community Water System risk and resilience

Using much of the architecture and policy objectives contained in existing SDWA section 1433, section 6(a) replaces the provisions in SDWA section 1433 regarding the creation of risk and resilience assessments and emergency response plans by community water systems serving more than 3,300 persons.

Proposed SDWA section 1433(a)(1) requires community water systems serving over 3,300 persons to assess the risks to, and resilience of, their system. Proposed SDWA section 1433(a)(1)(A) mandates that this assessment include a review of six elements. These include: (1) the CWS's risk from malevolent acts and natural hazards; (2) the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the cyber security of such systems) utilized by the CWS; (3) the community water system's monitoring practices; (4) the financial infrastructure of the community water system, including cyber protections, for infrastructure of the CWS; (5) the CWS's use, storage, or handling of various chemicals; and (6) the CWS's operation and maintenance. In addition, proposed SDWA section 1433(a)(1)(B) permits the CWS to include in its assessment an evaluation of capital and operational needs for its risk and resilience management.

The Committee notes that proposed section 1433 uses the term "malevolent act" in place of the terms "terrorist attack or other intentional acts." The Committee does not intend the switching of these terms to be interpreted to mean that these activities are no longer covered. Rather, the Committee used the term "malevolent acts" to capture the term used in the drinking water utility sector to encompass the range of threats facings CWSs. When it comes to matters surrounding acts meant to substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water, the Committee wants no ambiguity within the CWS sector about what types of assessments or responses need to be made.

The Committee also defined and included resilience to natural hazards in this section because the Committee understands that the drinking water utility sector currently assesses and addresses their risks holistically, looking at both intentional acts and natural hazards such as extreme weather. In the wake of Hurricanes Harvey, Irma, and Maria, resilience efforts like this by drinking water

systems can prepare for and mitigate help impacts from extreme weather.

To aid community water systems in assessing potential risks from malevolent acts, proposed SDWA section 1433(a)(2) requires EPA, after consultation with appropriate Federal, State, and local departments and agencies and not later than August 1, 2019, to provide relevant baseline information to community water systems on malevolent acts that may substantially disrupt the ability of the CWS to provide a safe and reliable supply of drinking water or might otherwise present significant public health or economic concerns to the community served by the CWS.

Proposed SDWA section 1433(a)(3)(A) requires community water systems serving more than more 3,300 persons to submit a certification to EPA that the CWS has completed the assessment it is mandated to do under proposed SDWA section 1433(a)(1). As is done in existing SDWA section 1433(a)(2), proposed SDWA section 1433(a)(3)(A) creates a staggered deadline for submission of the required certification based on the size of the CWS. Specifically, CWSs serving a population of 100,000 or more persons must submit their certification by March 31, 2020; CWSs serving a population of between 50,000 and 99,999 persons must submit their certification by December 31, 2020; and CWSs serving a population between 3,301 persons and 49,999 must submit their certification by June 30, 2021.

Of note, proposed SDWA section 1433(a)(3)(B) requires each CWS that performed a risk and resilience assessment to review their assessment every 5 years—from the date that its certification was due to EPA under proposed section 1433(a)(3)(A)—to determine whether its assessment needs to be revised. Similar to proposed SDWA section 1433(a)(3)(A), once the CWS completes its quintennial review of its assessment, proposed SDWA section 1433(a)(3)(B) requires the CWS to submit a certification to EPA that it has reviewed its assessment and, if applicable, revised its risk and resilience assessment.

Proposed SDWA section 1433(a)(4) details the contents required to be made a part of the certification. This section states that the certifications are limited to three pieces of information: (1) the identity of the community water system submitting the certification, (2) the date of the certification, and (3) a statement that the community water system has conducted, reviewed, or revised the assessment. Since proposed SDWA section 1433 removes the broad information protections in existing SDWA section 1433, any information protection afforded to a CWS will come from EPA's determination that it meets the criteria of the Freedom of Information Act (FOIA). Any CWS unsure whether submitting additional information on their certification will be protected by FOIA, submits that data at it and its customers' risk.

Proposed SDWA section 1433(a)(5) also retains existing provisions in SDWA section 1433 that prevent a CWS from being required to provide, under State or local law, a risk and resilience assessment (or any revision of it) to any State, regional, or local governmental entity solely because proposed SDWA section 1433 required the CWS to submit a certification to EPA.

The Committee believes the use of certifications in the newly proposed SDWA section 1433 represents an important compromise

from existing law and one that addresses concerns about protecting very sensitive information from public disclosure, while at the same time removing obligations on EPA that made use of the information difficult and erected substantial financial, storage, and disposal challenges for the EPA.

Section 7(a) also retains the existing SDWA requirement for emergency response plans. Proposed SDWA section 1433(b) requires a CWS serving more than 3,300 people to prepare or revise an emergency response plan that incorporates findings of its risk resilience assessment under proposed SDWA section 1433(a)(1). In the same form and manner as established under proposed SDWA section 1433(a)(3), proposed SDWA section 1433(b)(1) requires each CWS to certify to EPA, as soon as reasonably possible after the date of enactment of the Drinking Water System Improvement Act of 2017, but not later than six months after completion of its risk and resilience assessment, that the CWS complete its emergency response plan. Proposed SDWA section 1433(b) requires four elements be included in the emergency response plan: (1) strategies and resources to improve the resilience of the CWS, including the physical and cyber security of the CWS; (2) implementable plans and procedures and identification of equipment that can be utilized in the event of a malevolent act or natural hazard that threatens the ability of the CWS to deliver safe drinking water; (3) actions, procedures, and equipment that can obviate or significantly lessen the impact of a malevolent act or natural hazards on public health and the supply of drinking water; and (4) usable strategies to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the CWS.

Proposed SDWA section 1433(c) is designed to ensure a harmonized response to actual events at the CWS. Specifically, the CWSs is mandated, to the extent possible, to coordinate with existing local emergency planning committees established under the Emergency Planning and Community Right-To-KnowAct of 1986 when preparing or revising a risk and resilience assessment or emergency response plan.

Newly proposed SDWA section 1433(d), which requires each CWS required to do a risk and resilience assessment or emergency response plan under section 1433 to maintain, for five years, a copy of the assessment and the emergency response plan (including any revised assessment or plan) submitted to EPA.

Proposed SDWA section 1433(e) requires EPA to provide guidance and technical assistance to community water systems serving a population of less than 3,300 persons on how to conduct resilience assessments, prepare emergency response plans, and address threats from malevolent acts and natural hazards that threaten to disrupt the provision of safe drinking water or significantly affect the public health or the safety or supply of drinking water. Even though these sized water systems are not required to do a risk and resilience assessment or devise an emergency response plan, the Committee notes the value that programs like this provided to smaller utilities trying to protect themselves from malevolent acts.

Proposed SDWA section 1433(f) creates a path to compliance with this section that is separate from the requirements contained in proposed subsections (a)(1) and (b) of SDWA section 1433. Spe-

cifically, proposed SDWA section 1433(f)(1) permits a CWS to meet some of its compliance obligations under this section by using and complying with technical standards that the EPA Administrator, pursuant to section 12(d) of the National Technology Transfer and Advancement Act of 1995, has recognized as a means of satisfying the requirements proposed in sections 1433(a)(1) and 1433(b). Regardless of its use of proposed section 1433(f) to satisfy compliance with risk and resilience assessment and emergency response plans, the CWS is still obligated to submit certifications to EPA acknowledging completion of the assessment and plan requirements.

The Committee believes the alternate compliance path provided in proposed SDWA section 1433(f) will increase overall compliance by CWSs and reduce the administrative burden on EPA and regulated stakeholders. The Committee recognizes that, because of changes in technology and emerging threats, water systems may be reluctant to make upgrades if they are concerned with ensuring regulatory compliance. The Committee's language intends to capitalize on efforts that have been organically occurring over the last 10 years in the drinking water sector to improve detection and response to terrorism and other natural disasters. The Committee has taken specific notice of efforts taken by drinking water utilities, such as J-100, the American Water Work Association/American National Standards Institute voluntary consensus standard encompassing an all-hazardsrisk and resilience management process, and EPA's workshops and tabletop exercises for terrorism and other national hazards facing drinking water systems in smaller and rural communities. For this reason, the language of proposed section 1433(f)(2) deploys the Federal government's existing practice, under section 12(d) of the National Technology Transfer and Advancement Act of 1995, of recognizing technical standards developed or adopted by third-party organizations or voluntary consensus standards bodies that carry out the policy objectives of or activities required by Federal law.

Proposed SDWA section 1433(g) creates an EPA program, called the Drinking Water Infrastructure Risk and Resilience Program, under which EPA can award grants to owners or operators of CWSs to help increase their resilience. Grants made available under this subsection are authorized for five years, from fiscal year

2018 through 2022.

Under proposed SDWA section 1433(g)(2), an owner or operator of a CWS receiving a grant from the Drinking Water Infrastructure Risk and Resilience Program is required to use the grant funds exclusively to assist in the planning, design, construction, or implementation of a program or project consistent with its emergency response plan. Eligible expenses include a range of items and activities, including the purchase and installation of equipment to detect drinking water contaminants or malevolent acts; fencing, gating, lighting, or security cameras; treatment technologies and equipment to improve drinking water system resilience; improvements to electronic, computer, financial, or other automated systems and remote systems; and participation in training programs, and the purchase of training manuals and guidance materials, relating to security and resilience.

Proposed SDWA section 1433(g)(3) precludes grants awarded from the Drinking Water Infrastructure Risk and Resilience Pro-

gram from being used for used for personnel costs, or for monitoring, operation, or maintenance of facilities, equipment, or systems

Proposed SDWA section 1433(h)(4) authorizes, for fiscal years 2018 through 2022, \$5,000,000 from the funds provided to the Drinking Water Infrastructure Risk and Resilience Program to provide technical assistance to community water systems to assist in responding to and alleviating a vulnerability that would substantially disrupt the CWS system from providing a safe and reliable supply of drinking water that EPA determines to present an immediate and urgent need.

Proposed ŠDWA section 1433(h)(5) authorizes, for fiscal years 2018 through 2022, \$10,000,000 from the funds provided to the Drinking Water Infrastructure Risk and Resilience Program to provide grants to community water systems serving a population of less than 3,300 persons, or nonprofit organizations receiving assistance under SDWA section 1442(e), for technical assistance activities that are consistent with proposed SDWA section 1433(e).

Proposed SDWA section 1433(h)(6) authorizes appropriations of \$35,000,000 for each of fiscal years 2018 to 2022 to carry out SDWA section 1433(h).

Finally, proposed section 1433(h) creates the operable definitions for proposed for use in SDWA section 1433.

The term "resilience" means the ability of a community water system or an asset of a community water system to adapt to or withstand the effects of a malevolent act or natural hazard without interruption to the asset's or system's function, or if the function is interrupted, to rapidly return to a normal operating condition.

The term "natural hazard" means a natural event that threatens the functioning of a community water system, including an earthquake, tornado, flood, hurricane, wildfire, and hydrologic changes.

Section 7(b)(1) makes a clarification regarding the treatment of information obtained by EPA under SDWA section 1433 prior to the date of enactment the Drinking Water System Improvement Act. The Committee understands that even though many years have passed since community water systems submitted their vulnerability information to EPA, even an accidental release of information could compromise the security of America's water system or the public's health. For this reason, section 7(b) retains, for information previously submitted to EPA pursuant to SDWA section 1433, the protections from public disclosure that were in effect on the day before enactment of the Drinking Water System Improvement Act.

Section 7(b)(2) attempts to address whether and how to dispose of vulnerability assessments and related information obtained by EPA more than 10 years ago. Due to stringent statutory requirements on access controls, handling, and providing this sensitive information submitted to others, EPA has been unable to find a cost-effective way to return potentially outdated vulnerability assessments to the submitting CWS without risking unauthorized disclosure or otherwise violating the law. Section 7(b)(2) requires EPA, in partnership with community water systems to develop a strategy to, timely, securely, and permanently dispose of, or return to the applicable community water system, any information EPA obtained from it that contains protected information.

Section 8. Authorization for grants for state programs

Section 8 reauthorizes appropriations for the Public Water System Supervision grants under SDWA section 1443(a)(7) at \$150,000,000 in each of fiscal years 2018 through 2022.

Section 9. Monitoring for unregulated contaminants

Section 9 amends SDWA section 1445 to require, no earlier than three years after the date of enactment of the Drinking Water System Improvement Act and subject to certain conditions, monitoring of unregulated contaminants by public water systems serving between 3,300 and 10,000 persons.

Specifically, section 9(a) suspends the SDWA section 1445(a)(2)(A) requirement to only require a representative sample of public water systems serving 10,000 persons or fewer to monitor for unregulated contaminants. In its place, section 9(a) requires, subject to the availability of appropriations and a determination of sufficient laboratory capacity to accommodate the additional analyses, that public water systems serving between 3,300 and 10,000 persons be subject to monitoring requirements and that a system serving less than 3,300 be subject to monitoring only as part of a representative sample.

Finally, section 9(c) amends SDWA section 1445(g)(7) to require unregulated contaminant monitoring data collected using this new, broader universe of systems serving between 3,300 and 10,000 persons, be included in EPA's Unregulated Contaminants Data Base unless it duplicates monitoring information obtained from similarly

sized public water systems.

The Committee is aware of the compliance burden that new monitoring could create for many smaller public water systems, especially since utilities subject to monitoring as part of a representative sample have their mailing and testing costs paid for by the Federal government. The Committee took care to protect against this burden in two ways. First, section 9(b) does not affect the intent and operation of SDWA sections 1445(a)(2)(H) and 1452(o)but extends the authorization in SDWA section 1445(a)(2)(H) through fiscal year 2022—and section 9(a) adds an additional authorization of \$15,000,000 in appropriations for this purpose. Second, to avoid systems' non-compliance due to their inability to afford it without Federal aid, the Committee conditioned the requirement on EPA, in proposed SDWA section 1445(j)(1), to require monitoring for systems serving between 3,300 and 10,000 on the availability of appropriations. If the appropriations are not available to address the burdens to EPA and water systems, the Committee intends that EPA revert to its existing practice of using a representative sample for systems serving a population of 10,000 or

The Committee supports EPA's use of high quality science in its work, but is concerned that invalid, incomplete, or incorrectly gathered monitoring data will compromise its value to EPA, particularly in terms of meeting EPA's statistical modeling and analysis of it. Since the Committee does not wish to place water systems in the "Catch-22" position of complying with the requirement to obtain the sample, but unable to have an approved laboratory to analyze the sample; section 9(a) contains proposed SDWA section 1445(j)(3), which permits EPA to stop these new monitoring re-

quirements if there is not sufficient laboratory capacity to carry out the sample analysis. Should EPA determine there is not sufficient laboratory capacity to handle the increase in required monitoring, the Committee intends that EPA revert to its existing practice of using a representative sample for systems serving a population of 10,000 or fewer.

Section 10. State Revolving Loan Funds

Section 10 makes different amendments to provisions related to State Revolving Loan Funds under SDWA section 1452.

Section 10(a) clarifies and expands the types of eligible expenditures permitted from a State DWSRF under SDWA section 1452(a)(2)(B), conditioned on the EPA Administrator determining that they facilitate compliance with national primary drinking water standards or significantly further the public health objectives of the SDWA. Specifically, "siting" is now its own expenditure—and not a subset of "an associated preconstruction activity"—and "replacing or rehabilitating aging treatment, storage, or distribution facilities of public water systems" becomes an explicit eligible use.

Section 10(b) also amends the American Iron and Steel Products purchase requirements in SDWA section 1452(a)(4) by extending its application to fiscal years 2018 through 2022.

Section 10(c) adds a new SDWA section 1452(a)(5) that requires, between fiscal years 2018 and 2022, water utilities serving a population of more than 10,000 can only obtain DWSRF funding if they considered the cost and effectiveness of the relevant processes, materials, techniques, and technologies for carrying out their project and certified this consideration to its State.

This provision is not meant to convey a preference for any materials nor to make cost the sole feature of any consideration. Rather, this language is an effort to ensure DWSRF money is going to projects where recipients have considered both the cost as well as the effectiveness of the relevant processes, materials, techniques, and technologies that public money is purchasing.

The Committee is aware that section 602(b)(13) of the Federal Water Pollution Control Act (Clean Water Act) currently contains a related mandate on recipients of Clean Water Act State Revolving Funds that could serve as a model. Rather than using the exact same mandate in the Safe Drinking Water Act, the Committee was worried about the potential burden this could place on States and those receiving assistance from the DWSRF. The Committee consciously chose to use a less prescriptive and burdensome version of Clean Water Act section 602(b)(13).

Whereas the Clean Water Act language requires a waste water utility to "study and evaluate" the cost and effectiveness of the processes, materials, techniques, and technologies used in the project funded by the SRF money, section 10(c) of the Drinking Water System Improvement Act only requires the system to "consider" them. The Committee does not intend this consideration to be a perfunctory exercise, an endless analysis by the community, or litigated by goods or services providers that are not selected for a project. Consideration is satisfied when a community's relevant authority thinks about reasonably available, technically and economically feasible products to complete the project, what their re-

spective costs might be, and whether the technical or environmental conditions merit their use.

Importantly, the required consideration is not binding on the decision made by a community. Communities have several reasons for making the decisions that they do and the Committee believes those are discussions that need to occur between community decision makers and the users of the system.

The Clean Water Act language places requirements on the selection of projects by SRF applicants as well as certain needs that must be achieved through the selection process. The language in section 10(c), however, intentionally omits selection criteria mandates. The Committee is concerned that doing so would sever the important relationship between local communities and their engineer of record in designing a water project in the manner that best serves the unique needs and considerations of local communities.

Finally, section 10(c), like the Clean Water Act, requires a certification to the State—presumably the office responsible for operating its DWSRF—that the consideration has been made by the DWSRF applicant. The Committee does not intend this to be a burdensome or involved process and is concerned this requirement could be misunderstood and develop into an onerous approval process, which could unnecessarily delay projects. The Committee understands that some States require only a signed check list to demonstrate compliance to the State under the Clean Water Act; that simple arrangement would more than meet the Committee's expectation for fulfillment of the certification.

Section 10(d) institutes a new SDWA section 1452(a)(6) that applies Federal requirements regarding prevailing wage treatment for laborers and mechanics to drinking water loan funded construction under the Safe Drinking Water Act. The practical value of this provision is that it locates the prevailing wage requirement in the SDWA. Congress already has applied Davis-Bacon prevailing wage requirements through appropriations law to DWSRF program funding for fiscal year 2012 and all future years.

Section 10(e) makes two changes to SDWA section 1452(d)(2) related to the amount of loan subsidies made available to disadvantaged communities by a State DWSRF in a fiscal year, including those communities a State expects to become disadvantaged because of its proposed project.

Under section 10(e), the ceiling on the amount of DWSRF assistance used for these purposes is raised from 30 percent to 35 percent of the State's capitalization grant.

Additionally, section 10(e) institutes a minimum requirement that 6 percent of a State's annual DWSRF capitalization grant be dedicated to loan subsidies made available to eligible water systems meeting the definition of a disadvantaged community under SDWA section 1452(d)(3). If a State does not have enough applications for DWSRF assistance from eligible disadvantaged communities that total 6 percent of the State's annual DWSRF capitalization grant, the State may use these funds for other worthy DWSRF applicants.

Section 10(f) makes changes to SDWA section 1452(f)(1) regarding repayment of principal and interest on loans issued by a State DWSRF. Existing law provides that principal and interest payments begin no later than one year after completion of the project;

that each loan to be fully amortized within 20 years of the project's completion; and that States may provide disadvantaged communities an extended loan period of 30 years after the date of project's completion so long as the extended term does not exceed the expected design life of the project.

Under section 10(f), principal and interest payments cannot begin later than 18 months after completion of the project on which the loan was made; requires each loan to be fully amortized within 30 years of the project's completion; and permits States to allow disadvantaged communities an extended loan period of 40 years after the date of project's completion so long as the extended term

does not exceed the expected design life of the project.

Section 10(g) amends SDWA section 1452(h) to require EPA, in any needs assessment after the date of enactment of the Drinking Water System Improvement Act, to include an assessment of costs to replace all lead service lines (as defined in SDWA section 1459B(a)(4)) of all eligible public water systems in the United States. To help provide a more granular picture of lead service lines, section 10(g) requires EPA's assessment to separately describe the costs associated with replacing the portions of lead service lines that are owned by an eligible public water system and, to the extent practicable, the costs associated with replacing any remaining portions of lead service lines, including those owned by private residences.

The Committee wishes to note here that it is aware of ongoing legal questions related to the ownership of lead service lines. The Committee does not wish to use this bill to take a position on that question and intentionally drafted to avoid any implication that

Congress was taking an opinion on this matter.

Section 10(h) removes the current restriction in SDWA section 1452(k)(1)(C) on States using a portion of their DWSRF capitalization grant to delineate and assess source water protection areas in accordance with SDWA section 1453. Section 10(h) retains the requirement in SDWA section 1452(k)(1)(C) that funds set aside for this purpose be obligated within four fiscal years.

Section 10(i) reauthorizes appropriations to carry out SDWA section 1452 and operation of the DWSRF, providing \$8 million over five years. Specifically, section 10(i) authorizes \$1.2 billion in fiscal year 2018, \$1.4 billion in fiscal year 2019, \$1.6 billion in fiscal year 2020, \$1.8 billion in fiscal year 2021, and \$2 billion in fiscal year 2022.

Section 10(j) creates a new SDWA section 1452(s) related to best practices for the DWSRF. Specifically, EPA is authorized to collect—within three years—information from States on efforts and practices related to streamlining and aiding the DWSRF application process; spending of DWSRF funds and types of assistance granted; and enhancing management of and use of key financial measures for their DWSRFs. EPA is then required to take this information and make publicly available those best practices from among the data it has collected.

Section 11. Authorization for Source Water Petition Programs

Section 11 extends the reauthorization of appropriations from fiscal years 2018 through 2022 to carry out the Source Water Petition Program under SDWA section 1454(e). The program provides

grants to States that establish a voluntary source water protection partnership program that meets EPA guidelines and is approved by the Administrator.

Section 12. Review of technologies

Section 12 creates a new SDWA section 1459C dedicated to innovative efforts to protect public health. This section authorizes \$10 million for EPA to review existing and potential methods, means, equipment, and intelligent systems or other smart smart-technology to: (1) ensure the physical integrity of a community water system; (2) prevent, detect, or respond in real-time to regulated contaminants in drinking water and source water; (3) allows for use of alternate drinking water supplies from non-traditional sources; and (4) facilitate source water assessments and protection.

Section 13. Drinking water fountain replacement for schools

Section 13 creates a new SDWA section 1465. Under this section, EPA is required to establish a grant program, authorized at \$5,000,000 per year for fiscal years 2018 through 2022, to provide assistance to schools and daycare centers containing drinking water fountains manufactured before 1988. Specifically, the grants are to be used to replace those drinking water fountains and may be used to pay for monitoring lead levels in those schools or daycare centers.

Section 13 also requires that priority for awarding these grants should go to schools and daycare centers based upon economic need. The Committee intends "economic need" to be interpreted to mean that the school or daycare would otherwise have trouble obtaining the resources to make this improvement.

Section 14. Source water

Section 14 amends the Emergency Planning and Community Right to Know Act (EPCRA) to help community water systems better understand real and potential threats to the source water they treat for drinking water.

First, section 14 amends EPCRA section 304 to have a State emergency response commission notify the State office primarily responsible for drinking water if a regulated entity has an unauthorized release to the source water of a community water system. Once notified, the State office primarily responsible for drinking water then alerts any community water system whose source water is affected by such release.

In addition, section 14 amends EPCRA section 312(e) to permit community water systems to have access to information on the types of hazardous chemicals located at facilities near the source water they use for drinking water.

Section 15. Report on Federal cross-cutting requirements

The Subcommittee on the Environment received testimony on the impact of cross-cutting requirements.

Section 15 requires the Government Accountability Office, within one year of the date of enactment of the Drinking Water System Improvement Act, to conduct a study and issue a report to Congress that identifies demonstrations of compliance with a State or local environmental law that may be substantially equivalent to

any demonstration required by the Administrator for compliance with a Federal cross-cutting requirement (a requirement that is a condition for receipt of Federal funding). The study is supposed to be conducted in consultation with EPA, State agencies that have primary enforcement responsibility for SDWA, and public water systems.

CHANGES IN EXISTING LAW MADE BY THE BILL, AS REPORTED

In compliance with clause 3(e) of rule XIII of the Rules of the House of Representatives, changes in existing law made by the bill, as reported, are shown as follows (existing law proposed to be omitted is enclosed in black brackets, new matter is printed in italic, and existing law in which no change is proposed is shown in roman):

SAFE DRINKING WATER ACT

TITLE XIV—SAFETY OF PUBLIC WATER SYSTEMS

* * * * * * * * *

PART B—PUBLIC WATER SYSTEMS

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STATE PRIMARY ENFORCEMENT RESPONSIBILITY

SEC. 1413. (a) For purposes of this title, a State has primary enforcement responsibility for public water systems during any period for which the Administrator determines (pursuant to regulations prescribed under subsection (b)) that such State—

- (1) has adopted drinking water regulations that are no less stringent than the national primary drinking water regulations promulgated by the Administrator under subsections (a) and (b) of section 1412 not later than 2 years after the date on which the regulations are promulgated by the Administrator, except that the Administrator may provide for an extension of not more than 2 years if, after submission and review of appropriate, adequate documentation from the State, the Administrator determines that the extension is necessary and justified;
- (2) has adopted and is implementing adequate procedures for the enforcement of such State regulations, including conducting such monitoring and making such inspections as the Administrator may require by regulation;
- (3) will keep such records and make such reports with respect to its activities under paragraphs (1) and (2) as the Administrator may require by regulation;
- (4) if it permits variances or exemptions, or both, from the requirements of its drinking water regulations which meet the requirements of paragraph (1), permits such variances and exemptions under conditions and in a manner which is not less stringent than the conditions under, and the manner in, which variances and exemptions may be granted under sections 1415 and 1416:
- (5) has adopted and can implement an adequate plan for the provision of safe drinking water under emergency cir-

cumstances including earthquakes, floods, hurricanes, and

other natural disasters, as appropriateø; and¿;

(6) has adopted and is implementing procedures for requiring public water systems to assess options for, and complete, consolidation or transfer of ownership, in accordance with the regulations issued by the Administrator under section 1414(h)(6); and

ø(6)¿ (7) has adopted authority for administrative penalties (unless the constitution of the State prohibits the adoption of the authority) in a maximum amount—

(A) in the case of a system serving a population of more than 10,000, that is not less than \$1,000 per day per violation; and

(B) in the case of any other system, that is adequate to

ensure compliance (as determined by the State); except that a State may establish a maximum limitation on

the total amount of administrative penalties that may be imposed on a public water system per violation.

- (b)(1) The Administrator shall, by regulation (proposed within 180 days of the date of the enactment of this title), prescribe the manner in which a State may apply to the Administrator for a determination that the requirements of paragraphs (1), (2), (3), and (4)¿ of subsection (a) are satisfied with respect to the State, the manner in which the determination is made, the period for which the determination will be effective, and the manner in which the Administrator may determine that such requirements are no longer met. Such regulations shall require that before a determination of the Administrator that such requirements are met or are no longer met with respect to a State may become effective, the Administrator shall notify such State of the determination and the reasons therefor and shall provide an opportunity for public hearing on the determination. Such regulations shall be promulgated (with such modifications as the Administrator deems appropriate) within 90 days of the publication of the proposed regulations in the Federal Register. The Administrator shall promptly notify in writing the chief executive officer of each State of the promulgation of regulations under this paragraph. Such notice shall contain a copy of the regulations and shall specify a State's authority under this title when it is determined to have primary enforcement responsibility for public water systems.
- (2) When an application is submitted in accordance with the Administrator's regulations under paragraph (1), the Administrator shall within 90 days of the date on which such application is submitted (A) make the determination applied for, or (B) deny the application and notify the applicant in writing of the reasons for his denial
- (c) Interim Primary Enforcement Authority.—A State that has primary enforcement authority under this section with respect to each existing national primary drinking water regulation shall be considered to have primary enforcement authority with respect to each new or revised national primary drinking water regulation during the period beginning on the effective date of a regulation adopted and submitted by the State with respect to the new or revised national primary drinking water regulation in accordance with subsection (b)(1) and ending at such time as the Adminis-

trator makes a determination under subsection (b)(2)(B) with respect to the regulation.

ENFORCEMENT OF DRINKING WATER REGULATIONS

SEC. 1414. (a)(1)(A) Whenever the Administrator finds during a period during which a State has primary enforcement responsibility for public water systems (within the meaning of section 1413(a)) that any public water system—

(i) for which a variance under section 1415 or an exemption under section 1416 is not in effect, does not comply with any

applicable requirement, or

(ii) for which a variance under section 1415 or an exemption under section 1416 is in effect, does not comply with any schedule or other requirement imposed pursuant thereto,

he shall so notify the State and such public water system and provide such advice and technical assistance to such State and public water system as may be appropriate to bring the system into compliance with the requirement by the earliest feasible time.

(B) If, beyond the thirtieth day after the Administrator's notification under subparagraph (A), the State has not commenced appropriate enforcement action, the Administrator shall issue an order under subsection (g) requiring the public water system to comply with such applicable requirement or the Administrator shall commence a civil action under subsection (b).

(2) ENFORCEMENT IN NONPRIMACY STATES.—

(A) IN GENERAL.—If, on the basis of information available to the Administrator, the Administrator finds, with respect to a period in which a State does not have primary enforcement responsibility for public water systems, that a public water system in the State—

(i) for which a variance under section 1415 or an exemption under section 1416 is not in effect, does not

comply with any applicable requirement; or

(ii) for which a variance under section 1415 or an exemption under section 1416 is in effect, does not comply with any schedule or other requirement imposed pursuant to the variance or exemption;

the Administrator shall issue an order under subsection (g) requiring the public water system to comply with the requirement, or commence a civil action under subsection (b).

- (B) NOTICE.—If the Administrator takes any action pursuant to this paragraph, the Administrator shall notify an appropriate local elected official, if any, with jurisdiction over the public water system of the action prior to the time that the action is taken.
- (b) The Administrator may bring a civil action in the appropriate United States district court to require compliance with any applicable requirement, with an order issued under subsection (g), or with any schedule or other requirement imposed pursuant to a variance or exemption granted under section 1415 or 1416 if—
 - (1) authorized under paragraph (1) or (2) of subsection (a),
 - (2) if requested by (A) the chief executive officer of the State in which is located the public water system which is not in

compliance with such regulation or requirement, or (B) the agency of such State which has jurisdiction over compliance by public water systems in the State with national primary drinking water regulations or State drinking water regulations.

The court may enter, in an action brought under this subsection, such judgment as protection of public health may require, taking into consideration the time necessary to comply and the availability of alternative water supplies; and, if the court determines that there has been a violation of the regulation or schedule or other requirement with respect to which the action was brought, the court may, taking into account the seriousness of the violation, the population at risk, and other appropriate factors, impose on the violator a civil penalty of not to exceed \$25,000 for each day in which such violation occurs.

(c) Notice to States, the Administrator, and Persons Served.—

(1) IN GENERAL.—Each owner or operator of a public water system shall give notice of each of the following to the persons served by the system:

(A) Notice of any failure on the part of the public water

system to—

(i) comply with an applicable maximum contaminant level or treatment technique requirement of, or a testing procedure prescribed by, a national primary drinking water regulation; or

(ii) perform monitoring required by section 1445(a). (B) If the public water system is subject to a variance granted under subsection (a)(1)(A), (a)(2), or (e) of section 1415 for an inability to meet a maximum contaminant level requirement or is subject to an exemption granted

under section 1416, notice of—

(i) the existence of the variance or exemption; and

(ii) any failure to comply with the requirements of any schedule prescribed pursuant to the variance or exemption.

(C) Notice of the concentration level of any unregulated contaminant for which the Administrator has required

public notice pursuant to paragraph (2)(F).

(D) Notice that the public water system exceeded the lead action level under section 141.80(c) of title 40, Code of Federal Regulations (or a prescribed level of lead that the Administrator establishes for public education or notification in a successor regulation promulgated pursuant to section 1412).

(2) FORM, MANNER, AND FREQUENCY OF NOTICE.-

(A) IN GENERAL.—The Administrator shall, by regulation, and after consultation with the States, prescribe the manner, frequency, form, and content for giving notice under this subsection. The regulations shall—

 (i) provide for different frequencies of notice based on the differences between violations that are intermittent or infrequent and violations that are continuous or frequent; and

(ii) take into account the seriousness of any potential adverse health effects that may be involved.

- (B) STATE REQUIREMENTS.—
 - (i) IN GENERAL.—A State may, by rule, establish alternative notification requirements—
 - (I) with respect to the form and content of notice given under and in a manner in accordance with subparagraph (C); and

(II) with respect to the form and content of no-

tice given under subparagraph (E).

(ii) CONTENTS.—The alternative requirements shall provide the same type and amount of information as required pursuant to this subsection and regulations issued under subparagraph (A).

(iii) RELATIONSHIP TO SECTION 1413.—Nothing in this subparagraph shall be construed or applied to modify

the requirements of section 1413.

- (C) Notice of violations or exceedances with poten-TIAL TO HAVE SERIOUS ADVERSE EFFECTS ON HUMAN HEALTH.—Regulations issued under subparagraph (A) shall specify notification procedures for each violation, and each exceedance described in paragraph (1)(D), by a public water system that has the potential to have serious adverse effects on human health as a result of short-termexposure. Each notice of violation or exceedance provided under this subparagraph shall-
 - (i) be distributed as soon as practicable, but not later than 24 hours, after the public water system learns of the violation or exceedance;
 - (ii) provide a clear and readily understandable explanation of-
 - the violation or exceedance;
 - (II) the potential adverse effects on human health;
 - (III) the steps that the public water system is taking to correct the violation or exceedance; and
 - (IV) the necessity of seeking alternative water supplies until the violation or exceedance is corrected;
 - (iii) be provided to the Administrator and the head of the State agency that has primary enforcement responsibility under section 1413, as applicable, as soon as practicable, but not later than 24 hours after the public water system learns of the violation or exceed-
 - (iv) as required by the State agency in general regulations of the State agency, or on a case-by-casebasis after the consultation referred to in clause (iii), considering the health risks involved—
 - (I) be provided to appropriate media, including broadcast media;
 - (II) be prominently published in a newspaper of general circulation serving the area not later than 1 day after distribution of a notice pursuant to clause (i) or the date of publication of the next issue of the newspaper; or

- (III) be provided by posting or door-to-doomotification.
- (D) Notice by the administrator.—If the State with primary enforcement responsibility or the owner or operator of a public water system has not issued a notice under subparagraph (C) for an exceedance of the lead action level under section 141.80(c) of title 40, Code of Federal Regulations (or a prescribed level of lead that the Administrator establishes for public education or notification in a successor regulation promulgated pursuant to section 1412) that has the potential to have serious adverse effects on human health as a result of short-termexposure, not later than 24 hours after the Administrator is notified of the exceedance, the Administrator shall issue the required notice under that subparagraph.

(E) WRITTEN NOTICE.—

- (i) IN GENERAL.—Regulations issued under subparagraph (A) shall specify notification procedures for violations other than the violations covered by subparagraph (C). The procedures shall specify that a public water system shall provide written notice to each person served by the system by notice (I) in the first bill (if any) prepared after the date of occurrence of the violation, (II) in an annual report issued not later than 1 year after the date of occurrence of the violation, or (III) by mail or direct delivery as soon as practicable, but not later than 1 year after the date of occurrence of the violation.
- (ii) FORM AND MANNER OF NOTICE.—The Administrator shall prescribe the form and manner of the notice to provide a clear and readily understandable explanation of the violation, any potential adverse health effects, and the steps that the system is taking to seek alternative water supplies, if any, until the violation is corrected.
- (F) UNREGULATED CONTAMINANTS.—The Administrator may require the owner or operator of a public water system to give notice to the persons served by the system of the concentration levels of an unregulated contaminant required to be monitored under section 1445(a).

(3) REPORTS.-

- (A) ANNUAL REPORT BY STATE.—
 - (i) IN GENERAL.—Not later than January 1, 1998, and annually thereafter, each State that has primary enforcement responsibility under section 1413 shall prepare, make readily available to the public, and submit to the Administrator an annual report on violations of national primary drinking water regulations by public water systems in the State, including violations with respect to (I) maximum contaminant levels, (II) treatment requirements, (III) variances and exemptions, and (IV) monitoring requirements determined to be significant by the Administrator after consultation with the States.

(ii) DISTRIBUTION.—The State shall publish and distribute summaries of the report and indicate where

the full report is available for review.

- (B) Annual report by administrator.—Not later than July 1, 1998, and annually thereafter, the Administrator shall prepare and make available to the public an annual report summarizing and evaluating reports submitted by States pursuant to subparagraph (A), notices submitted by public water systems serving Indian Tribes provided to the Administrator pursuant to subparagraph (C) or (E) of paragraph (2), and notices issued by the Administrator with respect to public water systems serving Indian Tribes under subparagraph (D) of that paragraph and making recommendations concerning the resources needed to improve compliance with this title. The report shall include information about public water system compliance on Indian reservations and about enforcement activities undertaken and financial assistance provided by the Administrator on Indian reservations, and shall make specific recommendations concerning the resources needed to improve compliance with this title on Indian reservations.
- (4) Consumer confidence reports by community water systems.—
 - (A) ØANNUAL REPORTS; REPORTS TO CONSUMERS.—The Administrator, in consultation with public water systems, environmental groups, public interest groups, risk communication experts, and the States, and other interested parties, shall issue regulations within 24 months after the date of enactment of this paragraph to require each community water system to mail, or provide by electronic means, to each customer of the system at least once annually a report on the level of contaminants in the drinking water purveyed by that system (referred to in this paragraph as a "consumer confidence report"). Such regulations shall provide a brief and plainly worded definition of the terms "maximum contaminant level goal", "maximum contaminant level", "variances", and "exemptions" and brief statements in plain language regarding the health concerns that resulted in regulation of each regulated contaminant. The regulations shall also include a brief and plainly worded explanation regarding contaminants that may reasonably be expected to be present in drinking water, including bottled water. The regulations shall also provide for an Environmental Protection Agency toll-free hotline that consumers can call for more information and explanation.
 - (B) CONTENTS OF REPORT.—The consumer confidence reports under this paragraph shall include, but not be limited to, each of the following:
 - (i) Information on the source of the water purveyed.
 (ii) A brief and plainly worded definition of the terms "action level", "maximum contaminant level goal", "maximum contaminant level", "variances", and "exemptions" as provided in the regulations of the Administrator.

- (iii) If any regulated contaminant is detected in the water purveyed by the public water system, a statement describing, as applicable—
 - (I) the maximum contaminant level goal;

(II) the maximum contaminant level;

(III) the level of the contaminant in the water system;

(IV) the action level for the contaminant; and

(V) for any contaminant for which there has been a violation of the maximum contaminant level during the year concerned, a brief statement in plain language regarding the health concerns that resulted in regulation of the contaminant, as provided by the Administrator in regulations under subparagraph (A).

(iv) Information on compliance with national primary drinking water regulations, as required by øthe Administrator, and; the Administrator, including corrosion control efforts, and notice if the system is operating under a variance or exemption and the basis on which the variance or exemption was granted.

(v) Information on the levels of unregulated contaminants for which monitoring is required under section 1445(a)(2) (including levels of cryptosporidium and radon where States determine they may be found).

(vi) A statement that the presence of contaminants in drinking water does not necessarily indicate that the drinking water poses a health risk and that more information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency hotline.

(vii) Identification of, if any—

(I) exceedances described in paragraph (1)(D) for which corrective action has been required by the Administrator or the State (in the case of a State exercising primary enforcement responsibility for public water systems) during the monitoring period covered by the consumer confidence report; and

(II) violations that occurred during the monitoring period covered by the consumer confidence report.

A public water system may include such additional information as it deems appropriate for public education. The Administrator may, for not more than 3 regulated contaminants other than those referred to in clause (iii)(V), require a consumer confidence report under this paragraph to include the brief statement in plain language regarding the health concerns that resulted in regulation of the contaminant or contaminants concerned, as provided by the Administrator in regulations under subparagraph (A).

(C) Coverage.—The Governor of a State may determine not to apply the mailing requirement of subparagraph (A)

to a community water system serving fewer than 10,000

persons. Any such system shall-

(i) inform, in the newspaper notice required by clause (iii) or by other means, its customers that the system will not be mailing the report as required by subparagraph (A);

(ii) make the consumer confidence report available

upon request to the public; and

(iii) publish the report referred to in subparagraph (A) annually in one or more local newspapers serving the area in which customers of the system are located.

(D) ALTERNATIVE TO PUBLICATION.—For any community water system which, pursuant to subparagraph (C), is not required to meet the mailing requirement of subparagraph (A) and which serves 500 persons or fewer, the community water system may elect not to comply with clause (i) or (iii) of subparagraph (C). If the community water system so elects, the system shall, at a minimum—

(i) prepare an annual consumer confidence report

pursuant to subparagraph (B); and

- (ii) provide notice at least once per year to each of its customers by mail, by door-to-doordelivery, by posting or by other means authorized by the regulations of the Administrator that the consumer confidence report is available upon request.
- (E) ALTERNATIVE FORM AND CONTENT.—A State exercising primary enforcement responsibility may establish, by rule, after notice and public comment, alternative requirements with respect to the form and content of consumer confidence reports under this paragraph.

(F) REVISIONS.—

(i) Understandability and frequency.—Not later than 24 months after the Drinking Water System Improvement Act of 2017, the Administrator, in consultation with the parties identified in subparagraph (A), shall issue revisions to the regulations issued under subparagraph (A)—

(I) to increase—

(aa) the readability, clarity, and understandability of the information presented in consumer confidence reports; and

(bb) the accuracy of information presented, and risk communication, in consumer con-

fidenœ reports; and

(II) with respect to community water systems that serve 10,000 or more persons, to require each such community water system to provide, by mail, electronic means, or other methods described in clause (ii), a consumer confidence report to each customer of the system at least biannually.

(ii) ELECTRONIC DELIVERY.—Any revision of regulations pursuant to clause (i) shall allow delivery of consumer confidence reports by methods consistent with methods described in the memorandum "Safe Drinking Water Act—Consumer Confidence Report Rule Delivery

Options" issued by the Environmental Protection Agency on January 3, 2013.

(5) Exceedance of lead level at households.—

(A) Strategic plan.—Not later than 180 days after the date of enactment of this paragraph, the Administrator shall, in collaboration with owners and operators of public water systems and States, establish a strategic plan for how the Administrator, a State with primary enforcement responsibility, and owners and operators of public water systems shall provide targeted outreach, education, technical assistance, and risk communication to populations affected by the concentration of lead in a public water system, including dissemination of information described in subparagraph (C).

(B) EPA INITIATION OF NOTICE.—

- (i) FORWARDING OF DATA BY EMPLOYEE OF THE AGENcy.—If the Agency develops, or receives from a source other than a State or a public water system, data that meets the requirements of section 1412(b)(3)(A)(ii) that indicates that the drinking water of a household served by a public water system contains a level of lead that exceeds the lead action level under section 141.80(c) of title 40, Code of Federal Regulations (or a prescribed level of lead that the Administrator establishes for public education or notification in a successor regulation promulgated pursuant to section 1412) (referred to in this paragraph as an "affected household"), the Administrator shall require an appropriate employee of the Agency to forward the data, and information on the sampling techniques used to obtain the data, to the owner or operator of the public water system and the State in which the affected household is located within a time period determined by the Administrator.
- (ii) DISSEMINATION OF INFORMATION BY OWNER OR OPERATOR.—The owner or operator of a public water system shall disseminate to affected households the information described in subparagraph (C) within a time period established by the Administrator, if the owner or operator—
 - (I) receives data and information under clause (i); and
 - (II) has not, since the date of the test that developed the data, notified the affected households—
 - (aa) with respect to the concentration of lead in the drinking water of the affected households; and
 - (bb) that the concentration of lead in the drinking water of the affected households exceeds the lead action level under section 141.80(c) of title 40, Code of Federal Regulations (or a prescribed level of lead that the Administrator establishes for public education

or notification in a successor regulation promulgated pursuant to section 1412).

(iii) Consultation .-

(I) DEADLINE.—If the owner or operator of the public water system does not disseminate to the affected households the information described in subparagraph (C) as required under clause (ii) within the time period established by the Administrator, not later than 24 hours after the Administrator becomes aware of the failure by the owner or operator of the public water system to disseminate the information, the Administrator shall consult, within a period not to exceed 24 hours, with the applicable Governor to develop a plan, in accordance with the strategic plan, to disseminate the information to the affected households not later than 24 hours after the end of the consultation period.

(II) DELEGATION.—The Administrator may only delegate the duty to consult under subclause (I) to an employee of the Agency who, as of the date of the delegation, works in the Office of Water at the

headquarters of the Agency.

(iv) DISSEMINATION BY ADMINISTRATOR.—The Administrator shall, as soon as practicable, disseminate to affected households the information described in subparagraph (C) if-

(I) the owner or operator of the public water system does not disseminate the information to the affected households within the time period determined by the Administrator, as required by

clause (ii); and

(II)(aa) the Administrator and the applicable Governor do not agree on a plan described in clause (iii)(I) during the consultation period under that clause; or

(bb) the applicable Governor does not disseminate the information within 24 hours after the end of the consultation period.

(C) INFORMATION REQUIRED.—The information described in this subparagraph includes—

- (i) a clear explanation of the potential adverse effects on human health of drinking water that contains a concentration of lead that exceeds the lead action level under section 141.80(c) of title 40, Code of Federal Regulations (or a prescribed level of lead that the Administrator establishes for public education or notification in a successor regulation promulgated pursuant to section 1412);
- (ii) the steps that the owner or operator of the public water system is taking to mitigate the concentration of
- (iii) the necessity of seeking alternative water supplies until the date on which the concentration of lead is mitigated.

(6) PRIVACY.—Any notice to the public or an affected household under this subsection shall protect the privacy of individual customer information.

(d) Whenever, on the basis of information available to him, the Administrator finds that within a reasonable time after national secondary drinking water regulations have been promulgated, one or more public water systems in a State do not comply with such secondary regulations, and that such noncompliance appears to result from a failure of such State to take reasonable action to assure that public water systems throughout such State meet such secondary regulations, he shall so notify the State.

(e) Nothing in this title shall diminish any authority of a State or political subdivision to adopt or enforce any law or regulation respecting drinking water regulations or public water systems, but no such law or regulation shall relieve any person of any requirement

otherwise applicable under this title.

(f) If the Administrator makes a finding of noncompliance (described in subparagraph (A) or (B) of subsection (a)(1)) with respect to a public water system in a State which has primary enforcement responsibility, the Administrator may, for the purpose of assisting that State in carrying out such responsibility and upon the petition of such State or public water system or persons served by such system, hold, after appropriate notice, public hearings for the purpose of gathering information from technical or other experts, Federal, State, or other public officials, representatives of such public water system, persons served by such system, and other interested persons on—

(1) the ways in which such system can within the earliest feasible time be brought into compliance with the regulation or requirement with respect to which such finding was made, and

(2) the means for the maximum feasible protection of the public health during any period in which such system is not in compliance with a national primary drinking water regulation or requirement applicable to a variance or exemption.

On the basis of such hearings the Administrator shall issue recommendations which shall be sent to such State and public water system and shall be made available to the public and communications media.

- (g)(1) In any case in which the Administrator is authorized to bring a civil action under this section or under section 1445 with respect to any applicable requirement, the Administrator also may issue an order to require compliance with such applicable requirement.
- (2) An order issued under this subsection shall not take effect, in the case of a State having primary enforcement responsibility for public water systems in that State, until after the Administrator has provided the State with an opportunity to confer with the Administrator regarding the order. A copy of any order issued under this subsection shall be sent to the appropriate State agency of the State involved if the State has primary enforcement responsibility for public water systems in that State. Any order issued under this subsection shall state with reasonable specificity the nature of the violation. In any case in which an order under this subsection is issued to a corporation, a copy of such order shall be issued to appropriate corporate officers.

- (3)(A) Any person who violates, or fails or refuses to comply with, an order under this subsection shall be liable to the United States for a civil penalty of not more than \$25,000 per day of violation.
- (B) In a case in which a civil penalty sought by the Administrator under this paragraph does not exceed \$5,000, the penalty shall be assessed by the Administrator after notice and opportunity for a public hearing (unless the person against whom the penalty is assessed requests a hearing on the record in accordance with section 554 of title 5, United States Code). In a case in which a civil penalty sought by the Administrator under this paragraph exceeds \$5,000, but does not exceed \$25,000, the penalty shall be assessed by the Administrator after notice and opportunity for a hearing on the record in accordance with section 554 of title 5, United States Code.
- (C) Whenever any civil penalty sought by the Administrator under this subsection for a violation of an applicable requirement exceeds \$25,000, the penalty shall be assessed by a civil action brought by the Administrator in the appropriate United States district court (as determined under the provisions of title 28 of the United States Code).
- (D) If any person fails to pay an assessment of a civil penalty after it has become a final and unappealable order, or after the appropriate court of appeals has entered final judgment in favor of the Administrator, the Attorney General shall recover the amount for which such person is liable in any appropriate district court of the United States. In any such action, the validity and appropriateness of the final order imposing the civil penalty shall not be subject to review.
 - (h) Consolidation Incentive .-
 - (1) IN GENERAL.—An owner or operator of a public water system may submit to the State in which the system is located (if the State has primary enforcement responsibility under section 1413) or to the Administrator (if the State does not have primary enforcement responsibility) a plan (including specific measures and schedules) for—
 - (A) the physical consolidation of the system with 1 or more other systems;
 - (B) the consolidation of significant management and administrative functions of the system with 1 or more other systems; øor¿
 - (C) the transfer of ownership of the system that may reasonably be expected to improve drinking water qualityø.¿; or
 - (D) entering into a contractual agreement for significant management or administrative functions of the system to correct violations identified in the plan.
 - (2) Consequences of Approval.—If the State or the Administrator approves a plan pursuant to paragraph (1), no enforcement action shall be taken pursuant to this part with respect to a specific violation identified in the approved plan prior to the date that is the earlier of the date on which consolidation is completed according to the plan or the date that is 2 years after the plan is approved.
 - (3) AUTHORITY FOR MANDATORY ASSESSMENT AND MANDATORY CONSOLIDATION.—

(A) Mandatory assessment.—A State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility) may require the owner or operator of a public water system to assess options for consolidation, or transfer of ownership of the system, as described in paragraph (1), if—

(i) the public water system—

(I) has repeatedly violated one or more national primary drinking water regulations and such repeated violations are likely to adversely affect human health; and

(II)(aa) is unable or unwilling to take feasible and affordable actions, as identified by the State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility), that will result in the public water system complying with the national primary drinking water regulations described in subclause (I), including accessing technical assistance and financial assistance through the State loan fund pursuant to section 1452; or

(bb) has already undertaken actions described in

item (aa) without achieving compliance;

(ii) such consolidation or transfer is feasible; and

(iii) such consolidation or transfer could result in greater compliance with national primary drinking water regulations.

- (B) Mandatory consolidation.—After review of an assessment under subparagraph (A), a State with primary enforcement responsibility or the Administrator (if the State does not have primary enforcement responsibility) may require the owner or operator of a public water system that completed such assessment to submit a plan for consolidation, or transfer of ownership of the system, under paragraph (1), and complete the actions required under such plan if—
 - (i) the owner or operator of the public water system—

 (I) has not taken steps to complete consolidation;
 (II) has not transferred ownership of the system;

(III) was unable to achieve compliance after taking the actions described in clause (i)(II)(aa) of subparagraph (A);

(ii) since completing such assessment, the public water system has violated one or more national primary drinking water regulations and such violations are likely to adversely affect human health; and

(iii) such consolidation or transfer is feasible.

(4) FINANCIAL ASSISTANCE.—Notwithstanding section 1452(a)(3), a public water system undertaking consolidation or transfer of ownership or alternative actions to achieve compliance pursuant to this subsection may receive assistance under section 1452 to carry out such consolidation, transfer, or alternative actions.

(5) PROTECTION OF NONRESPONSIBLE SYSTEM.—

(A) IDENTIFICATION OF LIABILITIES.—

(i) IN GENERAL.—An owner or operator of a public water system submitting a plan pursuant to paragraph (3) shall identify as part of such plan—

(I) any potential liability for damages arising from each specific violation identified in the plan of which the owner or operator is aware; and

(II) any funds or other assets that are available to satisfy such liability, as of the date of submission of such plan, to the public water system that committed such violation.

(ii) INCLUSION.—In carrying out clause (i), the owner or operator shall take reasonable steps to ensure that all potential liabilities for damages arising from each specific violation identified in the plan submitted pursuant to paragraph (3) are identified.

(B) RESERVATION OF FUNDS.—A public water system that has completed the actions required under a plan submitted and approved pursuant to paragraph (3) shall not be liable under this title for a violation of this title identified in the plan, except to the extent to which funds or other assets are identified pursuant to subparagraph (A)(i)(II) as available to satisfy such liability.

(6) REGULATIONS.—Not later than 2 years after the date of enactment of the Drinking Water System Improvement Act of 2017, the Administrator shall promulgate regulations to implement paragraphs (3), (4), and (5).

(i) DEFINITION OF APPLICABLE REQUIREMENT.—In this section, the term "applicable requirement" means—

(1) a requirement of section 1412, 1414, 1415, 1416, 1417, 1433, 1441, or 1445;

(2) a regulation promulgated pursuant to a section referred to in paragraph (1);

(3) a schedule or requirement imposed pursuant to a section referred to in paragraph (1); and

(4) a requirement of, or permit issued under, an applicable State program for which the Administrator has made a determination that the requirements of section 1413 have been satisfied, or an applicable State program approved pursuant to

this part.
(j) IMPROVED ACCURACY AND AVAILABILITY OF COMPLIANCE MONITORING DATA.—

(1) Strategic plan.—Not later than 1 year after the date of enactment of this subsection, the Administrator, in coordination with States, public water systems, and other interested stakeholders, shall develop and provide to Congress a strategic plan for improving the accuracy and availability of monitoring data collected to demonstrate compliance with national primary drinking water regulations and submitted—

(A) by public water systems to States; or

(B) by States to the Administrator.

(2) EVALUATION.—In developing the strategic plan under paragraph (1), the Administrator shall evaluate any challenges faced—

(A) in ensuring the accuracy and integrity of submitted

data described in paragraph (1);

(B) by States and public water systems in implementing an electronic system for submitting such data, including the technical and economic feasibility of implementing such a system; and

(C) by users of such electronic systems in being able to ac-

cess such data.

(3) FINDINGS AND RECOMMENDATIONS.—The Administrator shall include in the strategic plan provided to Congress under paragraph (1)—

(A) a summary of the findings of the evaluation under

paragraph (2); and

(B) recommendations on practicable, cost-effective methods and means that can be employed to improve the accuracy and availability of submitted data described in paragraph (1).

(4) Consultation.—In developing the strategic plan under paragraph (1), the Administrator may, as appropriate, consult with States or other Federal agencies that have experience using practicable methods and means to improve the accuracy and availability of submitted data described in such paragraph.

* * * * * * * *

CAPACITY DEVELOPMENT

SEC. 1420. (a) STATE AUTHORITY FOR NEW SYSTEMS.—A State shall receive only 80 percent of the allotment that the State is otherwise entitled to receive under section 1452 (relating to State loan funds) unless the State has obtained the legal authority or other means to ensure that all new community water systems and new nontransient, noncommunity water systems commencing operation after October 1, 1999, demonstrate technical, managerial, and financial capacity with respect to each national primary drinking water regulation in effect, or likely to be in effect, on the date of commencement of operations.

(b) Systems in Significant Noncompliance.—

- (1) LIST.—Beginning not later than 1 year after the date of enactment of this section, each State shall prepare, periodically update, and submit to the Administrator a list of community water systems and nontransient, noncommunity water systems that have a history of significant noncompliance with this title (as defined in guidelines issued prior to the date of enactment of this section or any revisions of the guidelines that have been made in consultation with the States) and, to the extent practicable, the reasons for noncompliance.
- (2) Report.—Not later than 5 years after the date of enactment of this section and as part of the capacity development strategy of the State, each State shall report to the Administrator on the success of enforcement mechanisms and initial capacity development efforts in assisting the public water systems listed under paragraph (1) to improve technical, managerial, and financial capacity.
- (3) WITHHOLDING.—The list and report under this subsection shall be considered part of the capacity development strategy

of the State required under subsection (c) of this section for purposes of the withholding requirements of section 1452(a)(1)(G)(i) (relating to State loan funds).

(c) CAPACITY DEVELOPMENT STRATEGY .-

- (1) IN GENERAL.—Beginning 4 years after the date of enactment of this section, a State shall receive only—
 - (A) 90 percent in fiscal year 2001; (B) 85 percent in fiscal year 2002; and

(C) 80 percent in each subsequent fiscal year,

of the allotment that the State is otherwise entitled to receive under section 1452 (relating to State loan funds), unless the State is developing and implementing a strategy to assist public water systems in acquiring and maintaining technical, managerial, and financial capacity.

(2) CONTENT.—In preparing the capacity development strategy, the State shall consider, solicit public comment on, and in-

clude as appropriate-

(A) the methods or criteria that the State will use to identify and prioritize the public water systems most in need of improving technical, managerial, and financial capacity;

(B) a description of the institutional, regulatory, financial, tax, or legal factors at the Federal, State, or local level that encourage or impair capacity development;

(C) a description of how the State will use the authori-

ties and resources of this title or other means to-

(i) assist public water systems in complying with na-

tional primary drinking water regulations;

(ii) encourage the development of partnerships between public water systems to enhance the technical, managerial, and financial capacity of the systems; and

(iii) assist public water systems in the training and

certification of operators;

(D) a description of how the State will establish a baseline and measure improvements in capacity with respect to national primary drinking water regulations and State drinking water lawe; and;

(E) an identification of the persons that have an interest in and are involved in the development and implementation of the capacity development strategy (including all appropriate agencies of Federal, State, and local governments, private and nonprofit public water systems, and public water system customers)ø.¿; and

(F) a description of how the State will, as appropriate— (i) encourage development by public water systems of

asset management plans that include best practices for asset management; and

(ii) assist, including through the provision of technical assistance, public water systems in training operators or other relevant and appropriate persons in implementing such asset management plans.

(3) REPORT.—Not later than 2 years after the date on which a State first adopts a capacity development strategy under this subsection, and every 3 years thereafter, the head of the State agency that has primary responsibility to carry out this title in the State shall submit to the Governor a report that shall also be available to the public on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the State, including efforts of the State to encourage development by public water systems of asset management plans and to assist public water systems in training relevant and appropriate persons in implementing such asset management plans.

(4) REVIEW.—The decisions of the State under this section regarding any particular public water system are not subject to review by the Administrator and may not serve as the basis

for withholding funds under section 1452.

(d) FEDERAL ASSISTANCE.—

- (1) IN GENERAL.—The Administrator shall support the States in developing capacity development strategies.
 - (2) Informational assistance.—

(A) IN GENERAL.—Not later than 180 days after the date of enactment of this section, the Administrator shall—

- (i) conduct a review of State capacity development efforts in existence on the date of enactment of this section and publish information to assist States and public water systems in capacity development efforts; and
- (ii) initiate a partnership with States, public water systems, and the public to develop information for States on recommended operator certification requirements.
- (B) Publication of information.—The Administrator shall publish the information developed through the partnership under subparagraph (A)(ii) not later than 18 months after the date of enactment of this section.
- (3) PROMULGATION OF DRINKING WATER REGULATIONS.—In promulgating a national primary drinking water regulation, the Administrator shall include an analysis of the likely effect of compliance with the regulation on the technical, financial, and managerial capacity of public water systems.
- (4) Guidance for New systems.—Not later than 2 years after the date of enactment of this section, the Administrator shall publish guidance developed in consultation with the States describing legal authorities and other means to ensure that all new community water systems and new nontransient, noncommunity water systems demonstrate technical, managerial, and financial capacity with respect to national primary drinking water regulations.
- (5) INFORMATION ON ASSET MANAGEMENT PRACTICES.—Not later than 5 years after the date of enactment of this paragraph, and not less often than every 5 years thereafter, the Administrator shall review and, if appropriate, update educational materials, including handbooks, training materials, and technical information, made available by the Administrator to owners, managers, and operators of public water systems, local officials, technical assistance providers (including nonprofit water associations), and State personnel concerning best practices for asset management strategies that may be used by public water systems.

- (e) Variances and Exemptions.—Based on information obtained under subsection (c)(3), the Administrator shall, as appropriate, modify regulations concerning variances and exemptions for small public water systems to ensure flexibility in the use of the variances and exemptions. Nothing in this subsection shall be interpreted, construed, or applied to affect or alter the requirements of section 1415 or 1416.
- (f) Small Public Water Systems Technology Assistance Centers.—
 - (1) Grant Program.—The Administrator is authorized to make grants to institutions of higher learning to establish and operate small public water system technology assistance centers in the United States.
 - (2) RESPONSIBILITIES OF THE CENTERS.—The responsibilities of the small public water system technology assistance centers established under this subsection shall include the conduct of training and technical assistance relating to the information, performance, and technical needs of small public water systems or public water systems that serve Indian Tribes.
 - (3) APPLICATIONS.—Any institution of higher learning interested in receiving a grant under this subsection shall submit to the Administrator an application in such form and containing such information as the Administrator may require by regulation.
 - (4) SELECTION CRITERIA.—The Administrator shall select recipients of grants under this subsection on the basis of the following criteria:
 - (A) The small public water system technology assistance center shall be located in a State that is representative of the needs of the region in which the State is located for addressing the drinking water needs of small and rural communities or Indian Tribes.
 - (B) The grant recipient shall be located in a region that has experienced problems, or may reasonably be foreseen to experience problems, with small and rural public water systems.
 - (C) The grant recipient shall have access to expertise in small public water system technology management.
 - (D) The grant recipient shall have the capability to disseminate the results of small public water system technology and training programs.
 - (E) The projects that the grant recipient proposes to carry out under the grant are necessary and appropriate.
 - (F) The grant recipient has regional support beyond the host institution.
 - (5) Consortia of States.—At least 2 of the grants under this subsection shall be made to consortia of States with low population densities.
 - (6) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to make grants under this subsection \$2,000,000 for each of the fiscal years 1997 through 1999, and \$5,000,000 for each of the fiscal years 2000 through 2003.
 - (g) Environmental Finance Centers.—
 - (1) IN GENERAL.—The Administrator shall provide initial funding for one or more university-based environmental fi-

nance centers for activities that provide technical assistance to State and local officials in developing the capacity of public water systems. Any such funds shall be used only for activities that are directly related to this title.

- (2) NATIONAL CAPACITY DEVELOPMENT CLEARINGHOUSE.—The Administrator shall establish a national public water system capacity development clearinghouse to receive and disseminate information with respect to developing, improving, and maintaining financial and managerial capacity at public water systems. The Administrator shall ensure that the clearinghouse does not duplicate other federally supported clearinghouse activities.
- (3) CAPACITY DEVELOPMENT TECHNIQUES.—The Administrator may request an environmental finance center funded under paragraph (1) to develop and test managerial, financial, and institutional techniques for capacity development. The techniques may include capacity assessment methodologies, manual and computer based public water system rate models and capital planning models, public water system consolidation procedures, and regionalization models.

(4) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to carry out this subsection \$1,500,000 for each of the fiscal years 1997 through 2003.

(5) LIMITATION.—No portion of any funds made available under this subsection may be used for lobbying expenses.

PART D—EMERGENCY POWERS

* * * * * *

ØSEC. 1433. TERRORIST AND OTHER INTENTIONAL ACTS.

ø(a) Vulnerability Assessments.—(1) Each community water system serving a population of greater than 3,300 persons shall conduct an assessment of the vulnerability of its system to a terrorist attack or other intentional acts intended to substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water. The vulnerability assessment shall include, but not be limited to, a review of pipes and constructed conveyances, physical barriers, water collection, pretreatment, treatment, storage and distribution facilities, electronic, computer or other automated systems which are utilized by the public water system, the use, storage, or handling of various chemicals, and the operation and maintenance of such system. The Administrator, not later than August 1, 2002, after consultation with appropriate departments and agencies of the Federal Government and with State and local governments, shall provide baseline information to community water systems required to conduct vulnerability assessments regarding which kinds of terrorist attacks or other intentional acts are the probable threats to-

ø(A) substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water; or

ø(B) otherwise present significant public health concerns.

ø(2) Each community water system referred to in paragraph (1) shall certify to the Administrator that the system has conducted an assessment complying with paragraph (1) and shall submit to the

Administrator a written copy of the assessment. Such certification and submission shall be made prior to:

ø(A) March 31, 2003, in the case of systems serving a population of 100,000 or more.

ø(B) December 31, 2003, in the case of systems serving a population of 50,000 or more but less than 100,000.

ø(C) June 30, 2004, in the case of systems serving a popu-

lation greater than 3,300 but less than 50,000.

ø(3) Except for information contained in a certification under this subsection identifying the system submitting the certification and the date of the certification, all information provided to the Administrator under this subsection and all information derived therefrom shall be exempt from disclosure under section 552 of title 5 of the United States Code.

ø(4) No community water system shall be required under State or local law to provide an assessment described in this section to any State, regional, or local governmental entity solely by reason of the requirement set forth in paragraph (2) that the system submit such assessment to the Administrator.

ø(5) Not later than November 30, 2002, the Administrator, in consultation with appropriate Federal law enforcement and intelligence officials, shall develop such protocols as may be necessary to protect the copies of the assessments required to be submitted under this subsection (and the information contained therein) from unauthorized disclosure. Such protocols shall ensure that—

ø(A) each copy of such assessment, and all information contained in or derived from the assessment, is kept in a secure location;

ø(B) only individuals designated by the Administrator may have access to the copies of the assessments; and

ø(C) no copy of an assessment, or part of an assessment, or information contained in or derived from an assessment shall be available to anyone other than an individual designated by the Administrator.

At the earliest possible time prior to November 30, 2002, the Administrator shall complete the development of such protocols for the purpose of having them in place prior to receiving any vulnerability assessments from community water systems under this subsection.

ø(6)(A) Except as provided in subparagraph (B), any individual referred to in paragraph (5)(B) who acquires the assessment submitted under paragraph (2), or any reproduction of such assessment, or any information derived from such assessment, and who knowingly or recklessly reveals such assessment, reproduction, or information other than—

ø(i) to an individual designated by the Administrator under paragraph (5),

ø(ii) for purposes of section 1445 or for actions under section 1431, or

ø(iii) for use in any administrative or judicial proceeding to impose a penalty for failure to comply with this section,

shall upon conviction be imprisoned for not more than one year or fined in accordance with the provisions of chapter 227 of title 18, United States Code, applicable to class A misdemeanors, or both, and shall be removed from Federal office or employment.

ø(B) Notwithstanding subparagraph (A), an individual referred to in paragraph (5)(B) who is an officer or employee of the United States may discuss the contents of a vulnerability assessment submitted under this section with a State or local official.

ø(7) Nothing in this section authorizes any person to withhold any information from Congress or from any committee or sub-

committee of Congress.

- ø(b) Emergency Response Plan.—Each community water system serving a population greater than 3,300 shall prepare or revise, where necessary, an emergency response plan that incorporates the results of vulnerability assessments that have been completed. Each such community water system shall certify to the Administrator, as soon as reasonably possible after the enactment of this section, but not later than 6 months after the completion of the vulnerability assessment under subsection (a), that the system has completed such plan. The emergency response plan shall include, but not be limited to, plans, procedures, and identification of equipment that can be implemented or utilized in the event of a terrorist or other intentional attack on the public water system. The emergency response plan shall also include actions, procedures, and identification of equipment which can obviate or significantly lessen the impact of terrorist attacks or other intentional actions on the public health and the safety and supply of drinking water provided to communities and individuals. Community water systems shall, to the extent possible, coordinate with existing Local Emergency Planning Committees established under the Emergency Planning and Community Right-to-KnowAct (42 U.S.C. 11001 et seq.) when preparing or revising an emergency response plan under this subsection.
- ø(c) RECORD MAINTENANCE.—Each community water system shall maintain a copy of the emergency response plan completed pursuant to subsection (b) for 5 years after such plan has been certified to the Administrator under this section.
- ø(d) Guidance to Small Public Water Systems.—The Administrator shall provide guidance to community water systems serving a population of less than 3,300 persons on how to conduct vulnerability assessments, prepare emergency response plans, and address threats from terrorist attacks or other intentional actions designed to disrupt the provision of safe drinking water or significantly affect the public health or significantly affect the safety or supply of drinking water provided to communities and individuals.

ø(e) FUNDING.—(1) There are authorized to be appropriated to carry out this section not more than \$160,000,000 for the fiscal year 2002 and such sums as may be necessary for the fiscal years

2003 through 2005.

ø(2) The Administrator, in coordination with State and local governments, may use funds made available under paragraph (1) to provide financial assistance to community water systems for purposes of compliance with the requirements of subsections (a) and (b) and to community water systems for expenses and contracts designed to address basic security enhancements of critical importance and significant threats to public health and the supply of drinking water as determined by a vulnerability assessment conducted under subsection (a). Such basic security enhancements may include, but shall not be limited to the following:

- ø(A) the purchase and installation of equipment for detection of intruders:
- ø(B) the purchase and installation of fencing, gating, lighting, or security cameras;
- ø(C) the tamper-proofing of manhole covers, fire hydrants, and valve boxes;

ø(D) the rekeying of doors and locks;

ø(E) improvements to electronic, computer, or other automated systems and remote security systems;

ø(F) participation in training programs, and the purchase of training manuals and guidance materials, relating to security against terrorist attacks;

ø(G) improvements in the use, storage, or handling of various chemicals; and

ø(H) security screening of employees or contractor support services.

Funding under this subsection for basic security enhancements shall not include expenditures for personnel costs, or monitoring, operation, or maintenance of facilities, equipment, or systems.

ø(3) The Administrator may use not more than \$5,000,000 from the funds made available under paragraph (1) to make grants to community water systems to assist in responding to and alleviating any vulnerability to a terrorist attack or other intentional acts intended to substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water (including sources of water for such systems) which the Administrator determines to present an immediate and urgent security need.

ø(4) The Administrator may use not more than \$5,000,000 from the funds made available under paragraph (1) to make grants to community water systems serving a population of less than 3,300 persons for activities and projects undertaken in accordance with the guidance provided to such systems under subsection (d).

SEC. 1433. COMMUNITY WATER SYSTEM RISK AND RESILIENCE.

- (a) RISK AND RESILIENCE ASSESSMENTS.—
 - (1) In General.—Each community water system serving a population of greater than 3,300 persons shall conduct an assessment of the risks to, and resilience of, its system. Such an assessment—
 - (A) shall include an assessment of—
 - (i) the risk to the system from malevolent acts and natural hazards;
 - (ii) the resilience of the pipes and constructed conveyances, physical barriers, source water, water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;
 - (iii) the monitoring practices of the system;(iv) the financial infrastructure of the system;
 - (v) the use, storage, or handling of various chemicals by the system; and
 - (vi) the operation and maintenance of the system;
 - (B) may include an evaluation of capital and operational needs for risk and resilience management for the system.

(2) Baseline information.—The Administrator, not later than August 1, 2019, after consultation with appropriate departments and agencies of the Federal Government and with State and local governments, shall provide baseline information on malevolent acts of relevance to community water systems, which shall include consideration of acts that may—

 (A) substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water; or

(B) otherwise present significant public health or economic concerns to the community served by the system.

(3) CERTIFICATION.—

(A) Certification.—Each community water system described in paragraph (1) shall submit to the Administrator a certification that the system has conducted an assessment complying with paragraph (1). Such certification shall be made prior to—

(i) March 31, 2020, in the case of systems serving a

population of 100,000 or more;

(ii) December 31, 2020, in the case of systems serving a population of 50,000 or more but less than 100,000; and

(iii) June 30, 2021, in the case of systems serving a population greater than 3,300 but less than 50,000.

- (B) Review and revision.—Each community water system described in paragraph (1) shall review the assessment of such system conducted under such paragraph at least once every 5 years after the applicable deadline for submission of its certification under subparagraph (A) to determine whether such assessment should be revised. Upon completion of such a review, the community water system shall submit to the Administrator a certification that the system has reviewed its assessment and, if applicable, revised such assessment.
- (4) Contents of Certifications.—A certification required under paragraph (3) shall contain only—
 - (A) information that identifies the community water system submitting the certification;

(B) the date of the certification; and

- (C) a statement that the community water system has conducted, reviewed, or revised the assessment, as applicable.
- (5) Provision to other entities.—No community water system shall be required under State or local law to provide an assessment described in this section (or revision thereof) to any State, regional, or local governmental entity solely by reason of the requirement set forth in paragraph (3) that the system submit a certification to the Administrator.
- (b) EMERGENCY RESPONSE PLAN.—Each community water system serving a population greater than 3,300 shall prepare or revise, where necessary, an emergency response plan that incorporates findings of the assessment conducted under subsection (a) for such system (and any revisions thereto). Each community water system shall certify to the Administrator, as soon as reasonably possible after the date of enactment of the Drinking Water System Improvement Act of 2017, but not later than 6 months after completion of the assess-

ment under subsection (a), that the system has completed such plan. The emergency response plan shall include—

(1) strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the

system;

(2) plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water:

- (3) actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers; and
- (4) strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system.
- (c) Coordination.—Community water systems shall, to the extent possible, coordinate with existing local emergency planning committees established pursuant to the Emergency Planning and Community Right-To-Know Act of 1986 (42 U.S.C. 11001 et seq.) when preparing or revising an assessment or emergency response plan under this section.
- (d) RECORD MAINTENANCE.—Each community water system shall maintain a copy of the assessment conducted under subsection (a) and the emergency response plan prepared under subsection (b) (including any revised assessment or plan) for 5 years after the date on which a certification of such assessment or plan is submitted to the Administrator under this section.
- (e) Guidance to Small Public Water Systems.—The Administrator shall provide guidance and technical assistance to community water systems serving a population of less than 3,300 persons on how to conduct resilience assessments, prepare emergency response plans, and address threats from malevolent acts and natural hazards that threaten to disrupt the provision of safe drinking water or significantly affect the public health or significantly affect the safety or supply of drinking water provided to communities and individuals.
- (f) Alternative Preparedness and Operational Resilience Programs.—
 - (1) Satisfaction of Requirement.—A community water system that is required to comply with the requirements of subsections (a) and (b) may satisfy such requirements by—
 - (A) using and complying with technical standards that the Administrator has recognized under paragraph (2); and (B) submitting to the Administrator a certification that the community water system is complying with subparagraph (A).
 - (2) AUTHORITY TO RECOGNIZE.—Consistent with section 12(d) of the National Technology Transfer and Advancement Act of 1995, the Administrator shall recognize technical standards that are developed or adopted by third-party organizations or voluntary consensus standards bodies that carry out the objec-

tives or activities required by this section as a means of satisfying the requirements under subsection (a) or (b).

(g) TECHNICAL ASSISTANCE AND GRANTS.—

- (1) IN GENERAL.—The Administrator shall establish and implement a program, to be known as the Drinking Water Infrastructure Risk and Resilience Program, under which the Administrator may award grants in each of fiscal years 2018 through 2022 to owners or operators of community water systems for the purpose of increasing the resilience of such community water systems.
- (2) USE OF FUNDS.—As a condition on receipt of a grant under this section, an owner or operator of a community water system shall agree to use the grant funds exclusively to assist in the planning, design, construction, or implementation of a program or project consistent with an emergency response plan prepared pursuant to subsection (b), which may include—

(A) the purchase and installation of equipment for detection of drinking water contaminants or malevolent acts;

(B) the purchase and installation of fencing, gating, lighting, or security cameras;

(C) the tamper-proofing of manhole covers, fire hydrants, and valve boxes:

(D) the purchase and installation of improved treatment technologies and equipment to improve the resilience of the system;

(E) improvements to electronic, computer, financial, or other automated systems and remote systems:

- (F) participation in training programs, and the purchase of training manuals and guidance materials, relating to security and resilience;
- (G) improvements in the use, storage, or handling of chemicals by the community water system;
- (H) security screening of employees or contractor support services;
- (I) equipment necessary to support emergency power or water supply, including standby and mobile sources; and
- (J) the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers.
- (3) EXCLUSIONS.—A grant under this subsection may not be used for personnel costs, or for monitoring, operation, or maintenance of facilities, equipment, or systems.
- tenance of facilities, equipment, or systems.

 (4) TECHNICAL ASSISTANCE.—For each fiscal year, the Administrator may use not more than \$5,000,000 from the funds made available to carry out this subsection to provide technical assistance to community water systems to assist in responding to and alleviating a vulnerability that would substantially disrupt the ability of the system to provide a safe and reliable supply of drinking water (including sources of water for such systems) which the Administrator determines to present an immediate and urgent need.
- (5) Grants for small systems.—For each fiscal year, the Administrator may use not more than \$10,000,000 from the funds made available to carry out this subsection to make grants to community water systems serving a population of less

than 3,300 persons, or nonprofit organizations receiving assistance under section 1442(e), for activities and projects undertaken in accordance with the guidance provided to such systems under subsection (e) of this section.

(6) AUTHORIZATION OF APPROPRIATIONS.—To carry out this subsection, there are authorized to be appropriated \$35,000,000

for each of fiscal years 2018 through 2022.

(h) DEFINITIONS.—In this section—

- (1) the term "resilience" means the ability of a community water system or an asset of a community water system to adapt to or withstand the effects of a malevolent act or natural hazard without interruption to the asset's or system's function, or if the function is interrupted, to rapidly return to a normal operating condition; and
- (2) the term "natural hazard" means a natural event that threatens the functioning of a community water system, including an earthquake, tornado, flood, hurricane, wildfire, and hydrologic changes.

PART E—GENERAL PROVISIONS

* * * * * * *

GRANTS FOR STATE PROGRAMS

SEC. 1443. (a)(1) From allotments made pursuant to paragraph (4), the Administrator may make grants to States to carry out public water system supervision programs.

(2) No grant may be made under paragraph (1) unless an application therefor has been submitted to the Administrator in such form and manner as he may require. The Administrator may not approve an application of a State for its first grant under paragraph (1) unless he determines that the State—

(A) has established or will establish within one year from the date of such grant a public water system supervision program,

and

(B) will, within that one year, assume primary enforcement responsibility for public water systems within the State.

No grant may be made to a State under paragraph (1) for any period beginning more than one year after the date of the State's first grant unless the State has assumed and maintains primary enforcement responsibility for public water systems within the State. The prohibitions contained in the preceding two sentences shall not apply to such grants when made to Indian Tribes.

(3) A grant under paragraph (1) shall be made to cover not more than 75 per centum of the grant recipient's costs (as determined under regulations of the Administrator) in carrying out, during the one-year period beginning on the date the grant is made, a public

water system supervision program.

(4) In each fiscal year the Administrator shall, in accordance with regulations, allot the sums appropriated for such year under paragraph (5) among the States on the basis of population, geographical area, number of public water systems, and other relevant factors. No State shall receive less than 1 per centum of the annual appropriation for grants under paragraph (1): *Provided*, That the

Administrator may, by regulation, reduce such percentage in accordance with the criteria specified in this paragraph: And provided further, That such percentage shall not apply to grants allotted to Guam, American Samoa, or the Virgin Islands.

(5) The prohibition contained in the last sentence of paragraph (2) may be waived by the Administrator with respect to a grant to à State through fiscal year 1979 but such prohibition may only be

waived if, in the judgment of the Administrator-

(A) the State is making a diligent effort to assume and maintain primary enforcement responsibility for public water systems within the State;

(B) the State has made significant progress toward assuming and maintaining such primary enforcement responsibility; and

(C) there is reason to believe the State will assume such pri-

mary enforcement responsibility by October 1, 1979.

The amount of any grant awarded for the fiscal years 1978 and 1979 pursuant to a waiver under this paragraph may not exceed 75 per centum of the allotment which the State would have received for such fiscal year if it had assumed and maintained such primary enforcement responsibility. The remaining 25 per centum of the amount allotted to such State for such fiscal year shall be retained by the Administrator, and the Administrator may award such amount to such State at such time as the State assumes such responsibility before the beginning of fiscal year 1980. At the beginning of each fiscal years 1979 and 1980 the amounts retained by the Administrator for any preceding fiscal year and not awarded by the beginning of fiscal year 1979 or 1980 to the States to which such amounts were originally allotted may be removed from the original allotment and reallotted for fiscal year 1979 or 1980 (as the case may be) to States which have assumed primary enforcement responsibility by the beginning of such fiscal year.

(6) The Administrator shall notify the State of the approval or disapproval of any application for a grant under this section-

(A) within ninety days after receipt of such application, or

(B) not later than the first day of the fiscal year for which

the grant application is made, whichever is later.

(7) AUTHORIZATION.—For the purpose of making grants under paragraph (1), there are authorized to be appropriated ø\$100,000,000 for each of fiscal years 1997 through 2003;

\$150,000,000 for each of fiscal years 2018 through 2022.

- (8) RESERVATION OF FUNDS BY THE ADMINISTRATOR.—If the Administrator assumes the primary enforcement responsibility of a State public water system supervision program, the Administrator may reserve from funds made available pursuant to this subsection an amount equal to the amount that would otherwise have been provided to the State pursuant to this subsection. The Administrator shall use the funds reserved pursuant to this paragraph to ensure the full and effective administration of a public water system supervision program in the State.
 - (9) STATE LOAN FUNDS.—
 - (A) RESERVATION OF FUNDS.—For any fiscal year for which the amount made available to the Administrator by appropriations to carry out this subsection is less than the amount that the Administrator determines is necessary to

supplement funds made available pursuant to paragraph (8) to ensure the full and effective administration of a public water system supervision program in a State, the Administrator may reserve from the funds made available to the State under section 1452 (relating to State loan funds) an amount that is equal to the amount of the shortfall. This paragraph shall not apply to any State not exercising primary enforcement responsibility for public water systems as of the date of enactment of the Safe Drinking Water Act Amendments of 1996.

(B) DUTY OF ADMINISTRATOR.—If the Administrator reserves funds from the allocation of a State under subparagraph (A), the Administrator shall carry out in the State each of the activities that would be required of the State if the State had primary enforcement authority under section 1413.

(b)(1) From allotments made pursuant to paragraph (4), the Administrator may make grants to States to carry out underground

water source protection programs.

(2) No grant may be made under paragraph (1) unless an application therefor has been submitted to the Administrator in such form and manner as he may require. No grant may be made to any State under paragraph (1) unless the State has assumed primary enforcement responsibility within two years after the date the Administrator promulgates regulations for State underground injection control programs under section 1421. The prohibition contained in the preceding sentence shall not apply to such grants when made to Indian Tribes.

(3) A grant under paragraph (1) shall be made to cover not more than 75 per centum of the grant recipient's costs (as determined under regulations of the Administrator) in carrying out, during the one-yearperiod beginning on the date the grant is made, an underground water source protection program.

(4) In each fiscal year the Administrator shall, in accordance with regulations, allot the sums appropriated for such year under paragraph (5) among the States on the basis of population, geo-

graphical area, and other relevant factors.

(5) For purposes of making grants under paragraph (1) there are authorized to be appropriated \$5,000,000 for the fiscal year ending June 30, 1976, \$7,500,000 for the fiscal year ending June 30, 1977, \$10,000,000 for each of the fiscal years 1978 and 1979, \$7,795,000 for the fiscal year ending September 30, 1980, \$18,000,000 for the fiscal year ending September 30, 1981, and \$21,000,000 for the fiscal year ending September 30, 1982. For the purpose of making grants under paragraph (1) there are authorized to be appropriated not more than the following amounts:

Fiscal year:

	Amount
1987	\$19,700,000
1988	19,700,000
1989	20,850,000
1990	20,850,000
1991	20,850,000
1992–2003	15,000,000.

(c) For purposes of this section:

- (1) The term "public water system supervision program" means a program for the adoption and enforcement of drinking water regulations (with such variances and exemptions from such regulations under conditions and in a manner which is not less stringent than the conditions under, and the manner in, which variances and exemptions may be granted under sections 1415 and 1416) which are no less stringent than the national primary drinking water regulations under section 1412, and for keeping records and making reports required by section 1413(a)(3).
- (2) The term "underground water source protection program" means a program for the adoption and enforcement of a program which meets the requirements of regulations under section 1421 and for keeping records and making reports required by section 1422(b)(1)(A)(ii). Such term includes, where applicable, a program which meets the requirements of section 1425.

 (d) New York City Watershed Protection Program.—
 - (1) IN GENERAL.—The Administrator is authorized to provide financial assistance to the State of New York for demonstration projects implemented as part of the watershed program for the protection and enhancement of the quality of source waters of the New York City water supply system, including projects that demonstrate, assess, or provide for comprehensive monitoring and surveillance and projects necessary to comply with the criteria for avoiding filtration contained in 40 CFR 141.71. Demonstration projects which shall be eligible for financial assistance shall be certified to the Administrator by the State of New York as satisfying the purposes of this subsection. In certifying projects to the Administrator, the State of New York shall give priority to monitoring projects that have undergone peer review.
 - (2) REPORT.—Not later than 5 years after the date on which the Administrator first provides assistance pursuant to this paragraph, the Governor of the State of New York shall submit a report to the Administrator on the results of projects assisted.
 - (3) MATCHING REQUIREMENTS.—Federal assistance provided under this subsection shall not exceed 50 percent of the total cost of the protection program being carried out for any particular watershed or ground water recharge area.
 - (4) AUTHORIZATION.—There are authorized to be appropriated to the Administrator to carry out this subsection for each of fiscal years 2003 through 2010, \$15,000,000 for the purpose of providing assistance to the State of New York to carry out paragraph (1).

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RECORDS AND INSPECTIONS

SEC. 1445. (a)(1)(A) Every person who is subject to any requirement of this title or who is a grantee, shall establish and maintain such records, make such reports, conduct such monitoring, and provide such information as the Administrator may reasonably require by regulation to assist the Administrator in establishing regulations under this title, in determining whether such person has

acted or is acting in compliance with this title, in administering any program of financial assistance under this title, in evaluating the health risks of unregulated contaminants, or in advising the public of such risks. In requiring a public water system to monitor under this subsection, the Administrator may take into consideration the system size and the contaminants likely to be found in the system's drinking water.

(B) Every person who is subject to a national primary drinking water regulation under section 1412 shall provide such information as the Administrator may reasonably require, after consultation with the State in which such person is located if such State has primary enforcement responsibility for public water systems, on a case-by-casebasis, to determine whether such person has acted or

is acting in compliance with this title.

(C) Every person who is subject to a national primary drinking water regulation under section 1412 shall provide such information as the Administrator may reasonably require to assist the Administrator in establishing regulations under section 1412 of this title, after consultation with States and suppliers of water. The Administrator may not require under this subparagraph the installation of treatment equipment or process changes, the testing of treatment technology, or the analysis or processing of monitoring samples, except where the Administrator provides the funding for such activities. Before exercising this authority, the Administrator shall first seek to obtain the information by voluntary submission.

(D) The Administrator shall not later than 2 years after the date of enactment of this subparagraph, after consultation with public health experts, representatives of the general public, and officials of State and local governments, review the monitoring requirements for not fewer than 12 contaminants identified by the Admin-

istrator, and promulgate any necessary modifications.

(2) MONITORING PROGRAM FOR UNREGULATED CONTAMI-NANTS.—

- (A) ESTABLISHMENT.—The Administrator shall promulgate regulations establishing the criteria for a monitoring program for unregulated contaminants. The regulations shall require monitoring of drinking water supplied by public water systems and shall vary the frequency and schedule for monitoring requirements for systems based on the number of persons served by the system, the source of supply, and the contaminants likely to be found, ensuring that only a representative sample of systems serving 10,000 persons or fewer are required to monitor.
- (B) MONITORING PROGRAM FOR CERTAIN UNREGULATED CONTAMINANTS.—
 - (i) INITIAL LIST.—Not later than 3 years after the date of enactment of the Safe Drinking Water Act Amendments of 1996 and every 5 years thereafter, the Administrator shall issue a list pursuant to subparagraph (A) of not more than 30 unregulated contaminants to be monitored by public water systems and to be included in the national drinking water occurrence data base maintained pursuant to subsection (g).

(ii) GOVERNORS' PETITION.—The Administrator shall include among the list of contaminants for which mon-

itoring is required under this paragraph each contaminant recommended in a petition signed by the Governor of each of 7 or more States, unless the Administrator determines that the action would prevent the listing of other contaminants of a higher public health concern.

- (C) Monitoring plan for small and medium systems.—
 - (i) IN GENERAL.—Based on the regulations promulgated by the Administrator, each State may develop a representative monitoring plan to assess the occurrence of unregulated contaminants in public water systems that serve a population of 10,000 or fewer in that State. The plan shall require monitoring for systems representative of different sizes, types, and geographic locations in the State.
 - (ii) Grants for small system costs.—From funds reserved under section 1452(o) or appropriated under subparagraph (H), the Administrator shall pay the reasonable cost of such testing and laboratory analysis as are necessary to carry out monitoring under the plan.
- (D) Monitoring results.—Each public water system that conducts monitoring of unregulated contaminants pursuant to this paragraph shall provide the results of the monitoring to the primary enforcement authority for the system.

(E) NOTIFICATION.—Notification of the availability of the results of monitoring programs required under paragraph (2)(A) shall be given to the persons served by the system.

- (F) WAIVER OF MONITORING REQUIREMENT.—The Administrator shall waive the requirement for monitoring for a contaminant under this paragraph in a State, if the State demonstrates that the criteria for listing the contaminant do not apply in that State.
- (G) ANALYTICAL METHODS.—The State may use screening methods approved by the Administrator under subsection (i) in lieu of monitoring for particular contaminants under this paragraph.
- (H) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to carry out this paragraph \$10,000,000 for each of the fiscal years Ø1997 through 2003; 2018 through 2022.
- (b)(1) Except as provided in paragraph (2), the Administrator, or representatives of the Administrator duly designated by him, upon presenting appropriate credentials and a written notice to any supplier of water or other person subject to (A) a national primary drinking water regulation prescribed under section 1412, (B) an applicable underground injection control program, or (C) any requirement to monitor an unregulated contaminant pursuant to subsection (a), or person in charge of any of the property of such supplier or other person referred to in clause (A), (B), or (C), is authorized to enter any establishment, facility, or other property of such supplier or other person in order to determine whether such supplier or other person has acted or is acting in compliance with this

title, including for this purpose, inspection, at reasonable times, of records, files, papers, processes, controls, and facilities, or in order to test any feature of a public water system, including its raw water source. The Administrator or the Comptroller General (or any representative designated by either) shall have access for the purpose of audit and examination to any records, reports, or information of a grantee which are required to be maintained under subsection (a) or which are pertinent to any financial assistance under this title.

(2) No entry may be made under the first sentence of paragraph (1) in an establishment, facility, or other property of a supplier of water or other person subject to a national primary drinking water regulation if the establishment, facility, or other property is located in a State which has primary enforcement responsibility for public water systems unless, before written notice of such entry is made, the Administrator (or his representative) notifies the State agency charged with responsibility for safe drinking water of the reasons for such entry. The Administrator shall, upon a showing by the State agency that such an entry will be detrimental to the administration of the State's program of primary enforcement responsibility, take such showing into consideration in determining whether to make such entry. No State agency which receives notice under this paragraph of an entry proposed to be made under paragraph (1) may use the information contained in the notice to inform the person whose property is proposed to be entered of the proposed entry; and if a State agency so uses such information, notice to the agency under this paragraph is not required until such time as the Administrator determines the agency has provided him satisfactory assurances that it will no longer so use information contained in a notice under this paragraph.

(c) Whoever fails or refuses to comply with any requirement of subsection (a) or to allow the Administrator, the Comptroller General, or representatives of either, to enter and conduct any audit or inspection authorized by subsection (b) shall be subject to a civil

penalty of not to exceed \$25,000.

(d)(1) Subject to paragraph (2), upon a showing satisfactory to the Administrator by any person that any information required under this section from such person, if made public, would divulge trade secrets or secret processes of such person, the Administrator shall consider such information confidential in accordance with the purposes of section 1905 of title 18 of the United States Code. If the applicant fails to make a showing satisfactory to the Administrator, the Administrator shall give such applicant thirty days' notice before releasing the information to which the application relates (unless the public health or safety requires an earlier release of such information).

(2) Any information required under this section (A) may be disclosed to other officers, employees, or authorized representatives of the United States concerned with carrying out this title or to committees of the Congress, or when relevant in any proceeding under this title, and (B) shall be disclosed to the extent it deals with the level of contaminants in drinking water. For purposes of this subsection the term "information required under this section" means any papers, books, documents, or information, or any particular

part thereof, reported to or otherwise obtained by the Administrator under this section.

(e) For purposes of this section, (1) the term "grantee" means any person who applies for or receives financial assistance, by grant, contract, or loan guarantee under this title, and (2) the term "per-

son" includes a Federal agency.

(f) INFORMATION REGARDING DRINKING WATER COOLERS.—The Administrator may utilize the authorities of this section for purposes of part F. Any person who manufactures, imports, sells, or distributes drinking water coolers in interstate commerce shall be treated as a supplier of water for purposes of applying the provisions of this section in the case of persons subject to part F.

(g) Occurrence Data Base.—

(1) IN GENERAL.—Not later than 3 years after the date of enactment of the Safe Drinking Water Act Amendments of 1996, the Administrator shall assemble and maintain a national drinking water contaminant occurrence data base, using information on the occurrence of both regulated and unregulated contaminants in public water systems obtained under subsection (a)(1)(A) or subsection (a)(2) and reliable information from other public and private sources.

(2) PUBLIC INPUT.—In establishing the occurrence data base, the Administrator shall solicit recommendations from the Science Advisory Board, the States, and other interested parties concerning the development and maintenance of a national drinking water contaminant occurrence data base, including such issues as the structure and design of the data base, data input parameters and requirements, and the use and interpre-

tation of data.

(3) Use.—The data shall be used by the Administrator in making determinations under section 1412(b)(1) with respect to the occurrence of a contaminant in drinking water at a level

of public health concern.

- (4) Public recommendations.—The Administrator shall periodically solicit recommendations from the appropriate officials of the National Academy of Sciences and the States, and any person may submit recommendations to the Administrator, with respect to contaminants that should be included in the national drinking water contaminant occurrence data base, including recommendations with respect to additional unregulated contaminants that should be listed under subsection (a)(2). Any recommendation submitted under this clause shall be accompanied by reasonable documentation that—
 - (A) the contaminant occurs or is likely to occur in drinking water; and

(B) the contaminant poses a risk to public health.

(5) PUBLIC AVAILABILITY.—The information from the data base shall be available to the public in readily accessible form.

(6) REGULATED CONTAMINANTS.—With respect to each contaminant for which a national primary drinking water regulation has been established, the data base shall include information on the detection of the contaminant at a quantifiable level in public water systems (including detection of the contaminant at levels not constituting a violation of the maximum contaminant level for the contaminant).

(7) UNREGULATED CONTAMINANTS.—With respect to contaminants for which a national primary drinking water regulation has not been established, the data base shall include—

(A) monitoring information collected by public water systems that serve a population of more than 10,000, as re-

quired by the Administrator under subsection (a);

(B) monitoring information collected from a representative sampling of public water systems that serve a population of 10,000 or fewer; øand;

(C) if applicable, monitoring information collected by public water systems pursuant to subsection (j) that is not duplicative of monitoring information included in the data base under subparagraph (B) or (D); and

Ø(C)¿ (D) other reliable and appropriate monitoring information on the occurrence of the contaminants in public water systems that is available to the Administrator.

- (h) AVAILABILITY OF INFORMATION ON SMALL SYSTEM TECHNOLOGIES.—For purposes of sections 1412(b)(4)(E) and 1415(e) (relating to small system variance program), the Administrator may request information on the characteristics of commercially available treatment systems and technologies, including the effectiveness and performance of the systems and technologies under various operating conditions. The Administrator may specify the form, content, and submission date of information to be submitted by manufacturers, States, and other interested persons for the purpose of considering the systems and technologies in the development of regulations or guidance under sections 1412(b)(4)(E) and 1415(e).
- (i) Screening Methods.—The Administrator shall review new analytical methods to screen for regulated contaminants and may approve such methods as are more accurate or cost-effective than established reference methods for use in compliance monitoring.

(j) MONITORING BY CERTAIN SYSTEMS.—

- (1) In GENERAL.—Notwithstanding subsection (a)(2)(A), the Administrator shall, subject to the availability of appropriations for such purpose—
 - (A) require public water systems serving between 3,300 and 10,000 persons to monitor for unregulated contaminants in accordance with this section; and
 - (B) ensure that only a representative sample of public water systems serving less than 3,300 persons are required to monitor.
- (2) EFFECTIVE DATE.—Paragraph (1) shall take effect 3 years after the date of enactment of this subsection.
- (3) LIMITATION.—Paragraph (1) shall take effect unless the Administrator determines that there is not sufficient laboratory capacity to accommodate the analysis necessary to carry out monitoring required under such paragraph.
- (4) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated \$15,000,000 in each fiscal year for which monitoring is required to be carried out under this subsection for the Administrator to pay the reasonable cost of such testing and laboratory analysis as are necessary to carry out monitoring required under this subsection.

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STATE REVOLVING LOAN FUNDS

Sec. 1452. (a) GENERAL AUTHORITY.—

- (1) GRANTS TO STATES TO ESTABLISH STATE LOAN FUNDS .-
 - (A) IN GENERAL.—The Administrator shall offer to enter into agreements with eligible States to make capitalization grants, including letters of credit, to the States under this subsection to further the health protection objectives of this title, promote the efficient use of fund resources, and for other purposes as are specified in this title.
 - (B) ESTABLISHMENT OF FUND.—To be eligible to receive a capitalization grant under this section, a State shall establish a drinking water treatment revolving loan fund (referred to in this section as a "State loan fund") and comply with the other requirements of this section. Each grant to a State under this section shall be deposited in the State loan fund established by the State, except as otherwise provided in this section and in other provisions of this title. No funds authorized by other provisions of this title to be used for other purposes specified in this title shall be deposited in any State loan fund.
 - (C) EXTENDED PERIOD.—The grant to a State shall be available to the State for obligation during the fiscal year for which the funds are authorized and during the following fiscal year, except that grants made available from funds provided prior to fiscal year 1997 shall be available for obligation during each of the fiscal years 1997 and 1998.
 - (D) ALLOTMENT FORMULA.—Except as otherwise provided in this section, funds made available to carry out this section shall be allotted to States that have entered into an agreement pursuant to this section (other than the District of Columbia) in accordance with—
 - (i) for each of fiscal years 1995 through 1997, a formula that is the same as the formula used to distribute public water system supervision grant funds under section 1443 in fiscal year 1995, except that the minimum proportionate share established in the formula shall be 1 percent of available funds and the formula shall be adjusted to include a minimum proportionate share for the State of Wyoming and the District of Columbia; and
 - (ii) for fiscal year 1998 and each subsequent fiscal year, a formula that allocates to each State the proportional share of the State needs identified in the most recent survey conducted pursuant to subsection (h), except that the minimum proportionate share provided to each State shall be the same as the minimum proportionate share provided under clause (i).
 - (E) REALLOTMENT.—The grants not obligated by the last day of the period for which the grants are available shall be reallotted according to the appropriate criteria set forth in subparagraph (D), except that the Administrator may reserve and allocate 10 percent of the remaining amount for financial assistance to Indian Tribes in addition to the

amount allotted under subsection (i) and none of the funds reallotted by the Administrator shall be reallotted to any State that has not obligated all sums allotted to the State pursuant to this section during the period in which the

sums were available for obligation.

(F) Nonprimacy states.—The State allotment for a Staté not exercising primary enforcement responsibility for public water systems shall not be deposited in any such fund but shall be allotted by the Administrator under this subparagraph. Pursuant to section 1443(a)(9)(A) such sums allotted under this subparagraph shall be reserved as needed by the Administrator to exercise primary enforcement responsibility under this title in such State and the remainder shall be reallotted to States exercising primary enforcement responsibility for public water systems for deposit in such funds. Whenever the Administrator makes a final determination pursuant to section 1413(b) that the requirements of section 1413(a) are no longer being met by a State, additional grants for such State under this title shall be immediately terminated by the Administrator. This subparagraph shall not apply to any State not exercising primary enforcement responsibility for public water systems as of the date of enactment of the Safe Drinking Water Act Amendments of 1996.

(G) OTHER PROGRAMS.—

(i) New system capacity.—Beginning in fiscal year 1999, the Administrator shall withhold 20 percent of each capitalization grant made pursuant to this section to a State unless the State has met the requirements of section 1420(a) (relating to capacity development) and shall withhold 10 percent for fiscal year 2001, 15 percent for fiscal year 2002, and 20 percent for fiscal year 2003 if the State has not complied with the provisions of section 1420(c) (relating to capacity development strategies). Not more than a total of 20 percent of the capitalization grants made to a State in any fiscal year may be withheld under the preceding provisions of this clause. All funds withheld by the Administrator pursuant to this clause shall be reallotted by the Administrator on the basis of the same ratio as is applicable to funds allotted under subparagraph (D). None of the funds reallotted by the Administrator pursuant to this paragraph shall be allotted to a State unless the State has met the requirements of section 1420 (relating to capacity development).

(ii) OPERATOR CERTIFICATION.—The Administrator shall withhold 20 percent of each capitalization grant made pursuant to this section unless the State has met the requirements of 1419 (relating to operator certification). All funds withheld by the Administrator pursuant to this clause shall be reallotted by the Administrator on the basis of the same ratio as applicable to funds allotted under subparagraph (D). None of the funds reallotted by the Administrator pursuant to this paragraph shall be allotted to a State unless the

State has met the requirements of section 1419 (relating to operator certification).

(2) USE OF FUNDS .-

- (A) IN GENERAL.—Except as otherwise authorized by this title, amounts deposited in a State loan fund, including loan repayments and interest earned on such amounts, shall be used only for providing loans or loan guarantees, or as a source of reserve and security for leveraged loans, the proceeds of which are deposited in a State loan fund established under paragraph (1), or other financial assistance authorized under this section to community water systems and nonprofit noncommunity water systems, other than systems owned by Federal agencies.
- (B) LIMITATION.—Financial assistance under this section may be used by a public water system only for expenditures ø(including expenditures for planning, design, and associated preconstruction activities, including activities relating to the siting of the facility, but not; (including expenditures for planning, design, siting, and associated preconstruction activities, or for replacing or rehabilitating aging treatment, storage, or distribution facilities of public water systems, but not including monitoring, operation, and maintenance expenditures) of a type or category which the Administrator has determined, through guidance, will facilitate compliance with national primary drinking water regulations applicable to the system under section 1412 or otherwise significantly further the health protection objectives of this title.
- (C) SALE OF BONDS.—Funds may also be used by a public water system as a source of revenue (restricted solely to interest earnings of the applicable State loan fund) or security for payment of the principal and interest on revenue or general obligation bonds issued by the State to provide matching funds under subsection (e), if the proceeds of the sale of the bonds will be deposited in the State loan fund.
- (D) WATER TREATMENT LOANS.—The funds under this section may also be used to provide loans to a system referred to in section 1401(4)(B) for the purpose of providing the treatment described in section 1401(4)(B)(i)(III).
- (E) Acquisition of REAL PROPERTY.—The funds under this section shall not be used for the acquisition of real property or interests therein, unless the acquisition is integral to a project authorized by this paragraph and the purchase is from a willing seller.
- (F) LOAN ASSISTANCE.—Of the amount credited to any State loan fund established under this section in any fiscal year, 15 percent shall be available solely for providing loan assistance to public water systems which regularly serve fewer than 10,000 persons to the extent such funds can be obligated for eligible projects of public water systems.

(3) LIMITATION.—

(A) IN GENERAL.—Except as provided in subparagraph (B), no assistance under this section shall be provided to a public water system that—

- (i) does not have the technical, managerial, and financial capability to ensure compliance with the requirements of this title; or
- (ii) is in significant noncompliance with any requirement of a national primary drinking water regulation or variance.
- (B) RESTRUCTURING.—A public water system described in subparagraph (A) may receive assistance under this section if—
 - (i) the use of the assistance will ensure compliance; and
 - (ii) if subparagraph (A)(i) applies to the system, the owner or operator of the system agrees to undertake feasible and appropriate changes in operations (including ownership, management, accounting, rates, maintenance, consolidation, alternative water supply, or other procedures) if the State determines that the measures are necessary to ensure that the system has the technical, managerial, and financial capability to comply with the requirements of this title over the long term.
- (C) REVIEW.—Prior to providing assistance under this section to a public water system that is in significant non-compliance with any requirement of a national primary drinking water regulation or variance, the State shall conduct a review to determine whether subparagraph (A)(i) applies to the system.
- (4) AMERICAN IRON AND STEEL PRODUCTS .-
 - (A) IN GENERAL.—During øfiscal year 2017; fiscal years 2018 through 2022, funds made available from a State loan fund established pursuant to this section may not be used for a project for the construction, alteration, or repair of a public water system unless all of the iron and steel products used in the project are produced in the United States.
 - (B) DEFINITION OF IRON AND STEEL PRODUCTS.—In this paragraph, the term "iron and steel products" means the following products made primarily of iron or steel:
 - (i) Lined or unlined pipes and fittings.
 - (ii) Manhole covers and other municipal castings.
 - (iii) Hydrants.
 - (iv) Tánks.
 - (v) Flanges.
 - (vi) Pipe clamps and restraints.
 - (vii) Valves.
 - (viii) Structural steel.
 - (ix) Reinforced precast concrete.
 - (x) Construction materials.
 - (C) APPLICATION.—Subparagraph (A) shall be waived in any case or category of cases in which the Administrator finds that—
 - (i) applying subparagraph (A) would be inconsistent with the public interest;

(ii) iron and steel products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or

(iii) inclusion of iron and steel products produced in the United States will increase the cost of the overall

project by more than 25 percent.

(D) WAIVER.—If the Administrator receives a request for a waiver under this paragraph, the Administrator shall make available to the public, on an informal basis, a copy of the request and information available to the Administrator concerning the request, and shall allow for informal public input on the request for at least 15 days prior to making a finding based on the request. The Administrator shall make the request and accompanying information available by electronic means, including on the official public Internet site of the Agency.

(E) INTERNATIONAL AGREEMENTS.—This paragraph shall be applied in a manner consistent with United States obli-

gations under international agreements.

(F) MANAGEMENT AND OVERSIGHT.—The Administrator may retain up to 0.25 percent of the funds appropriated for this section for management and oversight of the requirements of this paragraph.

(G) EFFECTIVE DATE.—This paragraph does not apply with respect to a project if a State agency approves the engineering plans and specifications for the project, in that agency's capacity to approve such plans and specifications prior to a project requesting bids, prior to the date of enactment of this paragraph.

(5) EVALUATION.—During fiscal years 2018 through 2022, a State may provide financial assistance under this section to a public water system serving a population of more than 10,000 for an expenditure described in paragraph (2) only if the public water system—

- (A) considers the cost and effectiveness of relevant processes, materials, techniques, and technologies for carrying out the project or activity that is the subject of the expenditure: and
- (B) certifies to the State, in a form and manner determined by the State, that the public water system has made such consideration.
- (6) Prevailing wages.—The requirements of section 1450(e) shall apply to any construction project carried out in whole or in part with assistance made available by a drinking water treatment revolving loan fund.

(b) INTENDED USE PLANS .-

- (1) IN GENERAL.—After providing for public review and comment, each State that has entered into a capitalization agreement pursuant to this section shall annually prepare a plan that identifies the intended uses of the amounts available to the State loan fund of the State.
 - (2) CONTENTS.—An intended use plan shall include—
 - (A) a list of the projects to be assisted in the first fiscal year that begins after the date of the plan, including a de-

scription of the project, the expected terms of financial assistance, and the size of the community served;

(B) the criteria and methods established for the distribution of funds; and

- (C) a description of the financial status of the State loan fund and the short-term and long-term goals of the State loan fund.
- (3) Use of funds.—
 - (A) IN GENERAL.—An intended use plan shall provide, to the maximum extent practicable, that priority for the use of funds be given to projects that—
 - (i) address the most serious risk to human health; (ii) are necessary to ensure compliance with the requirements of this title (including requirements for filtration); and

(iii) assist systems most in need on a per household basis according to State affordability criteria.

- (B) LIST OF PROJECTS.—Each State shall, after notice and opportunity for public comment, publish and periodically update a list of projects in the State that are eligible for assistance under this section, including the priority assigned to each project and, to the extent known, the expected funding schedule for each project.
- (c) Fund Management.—Each State loan fund under this section shall be established, maintained, and credited with repayments and interest. The fund corpus shall be available in perpetuity for providing financial assistance under this section. To the extent amounts in the fund are not required for current obligation or expenditure, such amounts shall be invested in interest bearing obligations.
 - (d) Assistance for Disadvantaged Communities .-
 - (1) LOAN SUBSIDY.—Notwithstanding any other provision of this section, in any case in which the State makes a loan pursuant to subsection (a)(2) to a disadvantaged community or to a community that the State expects to become a disadvantaged community as the result of a proposed project, the State may provide additional subsidization (including forgiveness of principal).

ø(2) TOTAL AMOUNT OF SUBSIDIES.—For each fiscal year, the total amount of loan subsidies made by a State pursuant to paragraph (1) may not exceed 30 percent of the amount of the capitalization grant received by the State for the year.¿

- (2) TOTAL AMOUNT OF SUBSIDIES.—For each fiscal year, of the amount of the capitalization grant received by the State for the year, the total amount of loan subsidies made by a State pursuant to paragraph (1)—
 - (A) may not exceed 35 percent; and
 - (B) to the extent that there are sufficient applications for loans to communities described in paragraph (1), may not be less than 6 percent.
- (3) DEFINITION OF DISADVANTAGED COMMUNITY.—In this subsection, the term "disadvantaged community" means the service area of a public water system that meets affordability criteria established after public review and comment by the State in which the public water system is located. The Administrator

may publish information to assist States in establishing affordability criteria.

- (e) STATE CONTRIBUTION.—Each agreement under subsection (a) shall require that the State deposit in the State loan fund from State moneys an amount equal to at least 20 percent of the total amount of the grant to be made to the State on or before the date on which the grant payment is made to the State, except that a State shall not be required to deposit such amount into the fund prior to the date on which each grant payment is made for fiscal years 1994, 1995, 1996, and 1997 if the State deposits the State contribution amount into the State loan fund prior to September 30, 1999
- (f) Types of Assistance.—Except as otherwise limited by State law, the amounts deposited into a State loan fund under this section may be used only—

(1) to make loans, on the condition that—

(A) the interest rate for each loan is less than or equal to the market interest rate, including an interest free loan;

(B) principal and interest payments on each loan will commence not later than Ø1 year after completion of the project for which the loan was made, and each loan will be fully amortized not later than 20 years after the completion of the project, except that in the case of a disadvantaged community (as defined in subsection (d)(3)), a State may provide an extended term for a loan, if the extended term—i.

ø(i) terminates not later than the date that is 30 years after the date of project completion; and ¿

- ø(ii) does not exceed the expected design life of the project; 18 months after completion of the project for which the loan was made;
- (C) each loan will be fully amortized not later than 30 years after the completion of the project, except that in the case of a disadvantaged community (as defined in subsection (d)(3)) a State may provide an extended term for a loan, if the extended term—
 - (i) terminates not later than the date that is 40 years after the date of project completion; and
 - (ii) does not exceed the expected design life of the project;
- $\emptyset(C)$; (D) the recipient of each loan will establish a dedicated source of revenue (or, in the case of a privately owned system, demonstrate that there is adequate security) for the repayment of the loan; and

ø(D); (E) the State loan fund will be credited with all payments of principal and interest on each loan;

- (2) to buy or refinance the debt obligation of a municipality or an intermunicipal or interstate agency within the State at an interest rate that is less than or equal to the market interest rate in any case in which a debt obligation is incurred after July 1, 1993;
- (3) to guarantee, or purchase insurance for, a local obligation (all of the proceeds of which finance a project eligible for assistance under this section) if the guarantee or purchase would im-

prove credit market access or reduce the interest rate applicable to the obligation;

(4) as a source of revenue or security for the payment of principal and interest on revenue or general obligation bonds issued by the State if the proceeds of the sale of the bonds will be deposited into the State loan fund; and

(5) to earn interest on the amounts deposited into the State

loan fund.

(g) Administration of State Loan Funds.—

- (1) COMBINED FINANCIAL ADMINISTRATION.—Notwithstanding subsection (c), a State may (as a convenience and to avoid unnecessary administrative costs) combine, in accordance with State law, the financial administration of a State loan fund established under this section with the financial administration of any other revolving fund established by the State if otherwise not prohibited by the law under which the State loan fund was established and if the Administrator determines that-
 - (A) the grants under this section, together with loan repayments and interest, will be separately accounted for and used solely for the purposes specified in subsection (a); and
 - (B) the authority to establish assistance priorities and carry out oversight and related activities (other than financial administration) with respect to assistance remains with the State agency having primary responsibility for administration of the State program under section 1413, after consultation with other appropriate State agencies (as determined by the State): Provided, That in nonprimacy States eligible to receive assistance under this section, the Governor shall determine which State agency will have authority to establish priorities for financial assistance from the State loan fund.
 - (2) Cost of administering fund.—

 - (A) AUTHORIZATION.—
 (i) IN GENERAL.—For each fiscal year, a State may use the amount described in clause (ii)-
 - (I) to cover the reasonable costs of administration of the programs under this section, including the recovery of reasonable costs expended to establish a State loan fund that are incurred after the date of enactment of this section; and
 - (II) to provide technical assistance to public water systems within the State.
 - (ii) Description of Amount.—The amount referred to in clause (i) is an amount equal to the sum of-
 - (I) the amount of any fees collected by the State for use in accordance with clause (i)(I), regardless of the source; and
 - (II) the greatest of-
 - (aa) \$400,000;
 - (bb) **Ú** percent of the current valuation of the fund; and
 - (cc) an amount equal to 4 percent of all grant awards to the fund under this section for the fiscal year.

- (B) Additional use of funds.—For fiscal year 1995 and each fiscal year thereafter, each State may use up to an additional 10 percent of the funds allotted to the State under this section-
 - (i) for public water system supervision programs under section 1443(a);

(ii) to administer or provide technical assistance through source water protection programs;

(iii) to develop and implement a capacity development strategy under section 1420(c); and

(iv) for an operator certification program for purposes of meeting the requirements of section 1419.

- (C) TECHNICAL ASSISTANCE.—An additional 2 percent of the funds annually allotted to each State under this section may be used by the State to provide technical assistance to public water systems serving 10,000 or fewer persons in the State.
- (D) ENFORCEMENT ACTIONS.—Funds used under subparagraph (B)(ii) shall not be used for enforcement actions.
- (3) GUIDANCE AND REGULATIONS.—The Administrator shall publish guidance and promulgate regulations as may be necessary to carry out the provisions of this section, including—
 - (A) provisions to ensure that each State commits and expends funds allotted to the State under this section as efficiently as possible in accordance with this title and applicable State laws;

(B) guidance to prevent waste, fraud, and abuse; and

(C) guidance to avoid the use of funds made available under this section to finance the expansion of any public water system in anticipation of future population growth. The guidance and regulations shall also ensure that the States, and public water systems receiving assistance under this section, use accounting, audit, and fiscal procedures that conform to generally accepted accounting standards.

(4) STATE REPORT.—Each State administering a loan fund and assistance program under this subsection shall publish and submit to the Administrator a report every 2 years on its activities under this section, including the findings of the most recent audit of the fund and the entire State allotment. The Administrator shall periodically audit all State loan funds established by, and all other amounts allotted to, the States pursuant to this section in accordance with procedures established by the Comptroller General.

(h) NEEDS SURVEY.—øThe Administrator; (1) The Administrator shall conduct an assessment of water system capital improvement needs of all eligible public water systems in the United States and submit a report to the Congress containing the results of the assessment within 180 days after the date of enactment of the Safe Drinking Water Act Amendments of 1996 and every 4 years there-

(2) Any assessment conducted under paragraph (1) after the date of enactment of the Drinking Water System Improvement Act of 2017 shall include an assessment of costs to replace all lead service lines (as defined in section 1459B(a)(4)) of all eligible public water systems in the United States, and such assessment shall describe

separately the costs associated with replacing the portions of such lead service lines that are owned by an eligible public water system and the costs associated with replacing any remaining portions of such lead service lines, to the extent practicable.

(i) INDIAN TRIBES.—

(1) In General.—1½ percent of the amounts appropriated annually to carry out this section may be used by the Administrator to make grants to Indian Tribes, Alaska Native villages, and, for the purpose of carrying out paragraph (5), intertribal consortia or tribal organizations, that have not otherwise received either grants from the Administrator under this section or assistance from State loan funds established under this section. Except as otherwise provided, the grants may only be used for expenditures by tribes and villages for public water system expenditures referred to in subsection (a)(2).

(2) Use of funds.—Funds reserved pursuant to paragraph (1) shall be used to address the most significant threats to public health associated with public water systems that serve Indian Tribes, as determined by the Administrator in consultation with the Director of the Indian Health Service and Indian

Tribes.

(3) ALASKA NATIVE VILLAGES.—In the case of a grant for a project under this subsection in an Alaska Native village, the Administrator is also authorized to make grants to the State of Alaska for the benefit of Native villages. An amount not to exceed 4 percent of the grant amount may be used by the State

of Alaska for project management.

(4) NEEDS ASSESSMENT.—The Administrator, in consultation with the Director of the Indian Health Service and Indian Tribes, shall, in accordance with a schedule that is consistent with the needs surveys conducted pursuant to subsection (h), prepare surveys and assess the needs of drinking water treatment facilities to serve Indian Tribes, including an evaluation of the public water systems that pose the most significant threats to public health.

(5) Training and operator certification.—

(A) IN GENERAL.—The Administrator may use funds made available under this subsection and section 1442(e)(7) to make grants to intertribal consortia or tribal organizations for the purpose of providing operations and maintenance training and operator certification services to Indian Tribes to enable public water systems that serve Indian Tribes to achieve and maintain compliance with applicable national primary drinking water regulations.

(B) ELIGIBLE TRIBAL ORGANIZATIONS.—Intertribal consortia or tribal organizations eligible for a grant under subparagraph (A) are intertribal consortia or tribal organi-

zations that-

- (i) as determined by the Administrator, are the most qualified and experienced to provide training and technical assistance to Indian Tribes; and
- (ii) the Indian Tribes find to be the most beneficial and effective.
- (j) OTHER AREAS.—Of the funds annually available under this section for grants to States, the Administrator shall make allot-

ments in accordance with section 1443(a)(4) for the Virgin Islands, the Commonwealth of the Northern Mariana Islands, American Samoa, and Guam. The grants allotted as provided in this subsection may be provided by the Administrator to the governments of such areas, to public water systems in such areas, or to both, to be used for the public water system expenditures referred to in subsection (a)(2). The grants, and grants for the District of Columbia, shall not be deposited in State loan funds. The total allotment of grants under this section for all areas described in this subsection in any fiscal year shall not exceed 0.33 percent of the aggregate amount made available to carry out this section in that fiscal year.

(k) OTHER AUTHORIZED ACTIVITIES.—

(1) IN GENERAL.—Notwithstanding subsection (a)(2), a State may take each of the following actions:

(A) Provide assistance, only in the form of a loan, to one

or more of the following:

(i) Any public water system described in subsection (a)(2) to acquire land or a conservation easement from a willing seller or grantor, if the purpose of the acquisition is to protect the source water of the system from contamination and to ensure compliance with national primary drinking water regulations.

(ii) Any community water system to implement local, voluntary source water protection measures to protect source water in areas delineated pursuant to section 1453, in order to facilitate compliance with national primary drinking water regulations applicable to the system under section 1412 or otherwise significantly further the health protection objectives of this title. Funds authorized under this clause may be used to fund only voluntary, incentive-basedmechanisms.

(iii) Any community water system to provide fund-

ing in accordance with section 1454(a)(1)(B)(i).

(B) Provide assistance, including technical and financial assistance, to any public water system as part of a capacity development strategy developed and implemented in accordance with section 1420(c).

- (C) Make expenditures from the capitalization grant of the State øfor fiscal years 1996 and 1997 to delineate and assess source water protection areas in accordance with section 1453; to delineate, assess, and update assessments for source water protection areas in accordance with section 1453, except that funds set aside for such expenditure shall be obligated within 4 fiscal years.
- (D) Make expenditures from the fund for the establishment and implementation of wellhead protection programs under section 1428.
- (2) LIMITATION.—For each fiscal year, the total amount of assistance provided and expenditures made by a State under this subsection may not exceed 15 percent of the amount of the capitalization grant received by the State for that year and may not exceed 10 percent of that amount for any one of the following activities:

(A) To acquire land or conservation easements pursuant

to paragraph (1)(A)(i).

(B) To provide funding to implement voluntary, incentive-basedsource water quality protection measures pursuant to clauses (ii) and (iii) of paragraph (1)(A).

(C) To provide assistance through a capacity develop-

ment strategy pursuant to paragraph (1)(B).

(D) To make expenditures to delineate or assess source

water protection areas pursuant to paragraph (1)(C).

(E) To make expenditures to establish and implement wellhead protection programs pursuant to paragraph (1)(D).

(3) STATUTORY CONSTRUCTION.—Nothing in this section creates or conveys any new authority to a State, political subdivision of a State, or community water system for any new regulatory measure, or limits any authority of a State, political subdivision of a State or community water system.

(I) SAVINGS.—The failure or inability of any public water system to receive funds under this section or any other loan or grant program, or any delay in obtaining the funds, shall not alter the obligation of the system to comply in a timely manner with all applicable drinking water standards and requirements of this title.

(m) AUTHORIZATION OF APPROPRIATIONS.—ØThere are authorized to be appropriated to carry out the purposes of this section \$599,000,000 for the fiscal year 1994 and \$1,000,000,000 for each of the fiscal years 1995 through 2003.¿

(1) There are authorized to be appropriated to carry out the purposes of this section—

(A) \$1,200,000,000 for fiscal year 2018;

(B) \$1,400,000,000 for fiscal year 2019;

(C) \$1,600,000,000 for fiscal year 2020;

(D) \$1,800,000,000 for fiscal year 2021; and

(É) \$2,000,000,000 for fiscal year 2022. øTo the extent amounts authorized to be;

(2) To the extent amounts authorized to be appropriated under this subsection in any fiscal year are not appropriated in that fiscal year, such amounts are authorized to be appropriated in a subsequent fiscal year ø(prior to the fiscal year 2004). Such sums shall remain available until expended.

(n) HEALTH EFFECTS STUDIES.—From funds appropriated pursuant to this section for each fiscal year, the Administrator shall reserve \$10,000,000 for health effects studies on drinking water contaminants authorized by the Safe Drinking Water Act Amendments of 1996. In allocating funds made available under this subsection, the Administrator shall give priority to studies concerning the health effects of cryptosporidium (as authorized by section 1458(c)), disinfection byproducts (as authorized by section 1458(c)), and arsenic (as authorized by section 1412(b)(12)(A)), and the implementation of a plan for studies of subpopulations at greater risk of adverse effects (as authorized by section 1458(a)).

(o) Monitoring for Unregulated Contaminants.—From funds appropriated pursuant to this section for each fiscal year beginning with fiscal year 1998, the Administrator shall reserve \$2,000,000 to pay the costs of monitoring for unregulated contaminants under

section 1445(a)(2)(C).

- (p) Demonstration Project for State of Virginia.—Notwithstanding the other provisions of this section limiting the use of funds deposited in a State loan fund from any State allotment, the State of Virginia may, as a single demonstration and with the approval of the Virginia General Assembly and the Administrator, conduct a program to demonstrate alternative approaches to intergovernmental coordination to assist in the financing of new drinking water facilities in the following rural communities in southwestern Virginia where none exists on the date of enactment of the Safe Drinking Water Act Amendments of 1996 and where such communities are experiencing economic hardship: Lee County, Wise County, Scott County, Dickenson County, Russell County, Buchanan County, Tazewell County, and the city of Norton, Virginia. The funds allotted to that State and deposited in the State loan fund may be loaned to a regional endowment fund for the purpose set forth in this subsection under a plan to be approved by the Administrator. The plan may include an advisory group that includes representatives of such counties.
- (q) SMALL SYSTEM TECHNICAL ASSISTANCE.—The Administrator may reserve up to 2 percent of the total funds made available to carry out this section for each of fiscal years 2016 through 2021 to carry out the provisions of section 1442(e) (relating to technical assistance for small systems), except that the total amount of funds made available for such purpose in any fiscal year through appropriations (as authorized by section 1442(e)) and reservations made pursuant to this subsection shall not exceed the amount authorized by section 1442(e).
- (r) EVALUATION.—The Administrator shall conduct an evaluation of the effectiveness of the State loan funds through fiscal year 2001. The evaluation shall be submitted to the Congress at the same time as the President submits to the Congress, pursuant to section 1108 of title 31, United States Code, an appropriations request for fiscal year 2003 relating to the budget of the Environmental Protection Agency.
- (s) BEST PRACTICES FOR STATE LOAN FUND ADMINISTRATION.— The Administrator shall—
 - (1) collect information from States on administration of State loan funds established pursuant to subsection (a)(1), including—
 - (A) efforts to streamline the process for applying for assistance through such State loan funds;
 - (B) programs in place to assist with the completion of applications for assistance through such State loan funds;
 - (C) incentives provided to public water systems that partner with small public water systems to assist with the application process for assistance through such State loan funds:
 - (D) practices to ensure that amounts in such State loan funds are used to provide loans, loan guarantees, or other authorized assistance in a timely fashion;
 - (E) practices that support effective management of such State loan funds:
 - (F) practices and tools to enhance financial management of such State loan funds; and

(G) key financial measures for use in evaluating State loan fund operations, including—

(i) measures of lending capacity, such as current assets and current liabilities or undisbursed loan assistance liability; and

(ii) measures of growth or sustainability, such as return on net interest;

(2) not later than 3 years after the date of enactment of the Drinking Water System Improvement Act of 2017, disseminate to the States best practices for administration of such State loan funds, based on the information collected pursuant to this subsection; and

(3) periodically update such best practices, as appropriate.

* * * * * * * *

SOURCE WATER PETITION PROGRAM

Sec. 1454. (a) Petition Program.—

(1) IN GENERAL.—

(A) ESTABLISHMENT.—A State may establish a program under which an owner or operator of a community water system in the State, or a municipal or local government or political subdivision of a State, may submit a source water quality protection partnership petition to the State requesting that the State assist in the local development of a voluntary, incentive-based partnership, among the owner, operator, or government and other persons likely to be affected by the recommendations of the partnership, to—

(i) reduce the presence in drinking water of contaminants that may be addressed by a petition by considering the origins of the contaminants, including to the maximum extent practicable the specific activities that affect the drinking water supply of a community;

(ii) obtain financial or technical assistance necessary to facilitate establishment of a partnership, or to develop and implement recommendations of a partnership for the protection of source water to assist in the provision of drinking water that complies with national primary drinking water regulations with respect to contaminants addressed by a petition; and

(iii) develop recommendations regarding voluntary and incentive-based strategies for the long-term protection of the source water of community water systems.

(B) FUNDING.—Each State may—

(i) use funds set aside pursuant to section 1452(k)(1)(A)(iii) by the State to carry out a program described in subparagraph (A), including assistance to voluntary local partnerships for the development and implementation of partnership recommendations for the protection of source water such as source water quality assessment, contingency plans, and demonstration projects for partners within a source water area delineated under section 1453(a); and

(ii) provide assistance in response to a petition submitted under this subsection using funds referred to in subsection (b)(2)(B).

(2) OBJECTIVES.—The objectives of a petition submitted

under this subsection shall be to-

(A) facilitate the local development of voluntary, incentive-based partnerships among owners and operators of community water systems, governments, and other persons in source water areas; and

- (B) obtain assistance from the State in identifying resources which are available to implement the recommendations of the partnerships to address the origins of drinking water contaminants that may be addressed by a petition (including to the maximum extent practicable the specific activities contributing to the presence of the contaminants) that affect the drinking water supply of a com-
- munity. (3) CONTAMINANTS ADDRESSED BY A PETITION.—A petition submitted to a State under this subsection may address only those contaminants-
 - (A) that are pathogenic organisms for which a national primary drinking water regulation has been established or is required under section 1412; or
 - (B) for which a national primary drinking water regulation has been promulgated or proposed and that are detected by adequate monitoring methods in the source water at the intake structure or in any collection, treatment, storage, or distribution facilities by the community water systems at levels-
 - (i) above the maximum contaminant level; or
 - (ii) that are not reliably and consistently below the maximum contaminant level.
- (4) CONTENTS.—A petition submitted under this subsection shall, at a minimum-
 - (A) include a delineation of the source water area in the
 - State that is the subject of the petition; (B) identify, to the maximum extent practicable, the ori-
 - gins of the drinking water contaminants that may be addressed by a petition (including to the maximum extent practicable the specific activities contributing to the presence of the contaminants) in the source water area delineated under section 1453;
 - (C) identify any deficiencies in information that will impair the development of recommendations by the voluntary local partnership to address drinking water contaminants that may be addressed by a petition;
 - (D) specify the efforts made to establish the voluntary local partnership and obtain the participation of-
 - (i) the municipal or local government or other political subdivision of the State with jurisdiction over the source water area delineated under section 1453; and
 - (ii) each person in the source water area delineated under section 1453-
 - (I) who is likely to be affected by recommendations of the voluntary local partnership; and

(II) whose participation is essential to the success of the partnership;

- (E) outline how the voluntary local partnership has or will, during development and implementation of recommendations of the voluntary local partnership, identify, recognize and take into account any voluntary or other activities already being undertaken by persons in the source water area delineated under section 1453 under Federal or State law to reduce the likelihood that contaminants will occur in drinking water at levels of public health concern;
- (F) specify the technical, financial, or other assistance that the voluntary local partnership requests of the State to develop the partnership or to implement recommendations of the partnership.

(b) Approval or Disapproval of Petitions .-

(1) IN GENERAL.—After providing notice and an opportunity for public comment on a petition submitted under subsection (a), the State shall approve or disapprove the petition, in whole or in part, not later than 120 days after the date of submission of the petition.

(2) APPROVAL.—The State may approve a petition if the petition meets the requirements established under subsection (a). The notice of approval shall, at a minimum, include for infor-

mational purposes-

(A) an identification of technical, financial, or other assistance that the State will provide to assist in addressing the drinking water contaminants that may be addressed by a petition based on-

(i) the relative priority of the public health concern identified in the petition with respect to the other

water quality needs identified by the State;

(ii) any necessary coordination that the State will perform of the program established under this section with programs implemented or planned by other States under this section; and

(iii) funds available (including funds available from a State revolving loan fund established under title VI of the Federal Water Pollution Control Act (33 U.S.C.

1381 et seq.)) or section 1452;

(B) a description of technical or financial assistance pursuant to Federal and State programs that is available to assist in implementing recommendations of the partnership in the petition, including-

(i) any program established under the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.);

- (ii) the program established under section 6217 of the Coastal Zone Act Reauthorization Amendments of 1990 (16 U.S.C. 1455b);
- (iii) the agricultural water quality protection program established under chapter 2 of subtitle D of title XII of the Food Security Act of 1985 (16 U.S.C. 3838 et sea.):

(iv) the sole source aquifer protection program established under section 1427;

- (v) the community wellhead protection program established under section 1428;
- (vi) any pesticide or ground water management plan;
- (vii) any voluntary agricultural resource management plan or voluntary whole farm or whole ranch management plan developed and implemented under a process established by the Secretary of Agriculture; and

(viii) any abandoned well closure program; and

- (C) a description of activities that will be undertaken to coordinate Federal and State programs to respond to the petition.
- (3) DISAPPROVAL.—If the State disapproves a petition submitted under subsection (a), the State shall notify the entity submitting the petition in writing of the reasons for disapproval. A petition may be resubmitted at any time if—

(A) new information becomes available;

- (B) conditions affecting the source water that is the subject of the petition change; or
- (C) modifications are made in the type of assistance being requested.

(c) Grants to Support State Programs.—

- (1) IN GENERAL.—The Administrator may make a grant to each State that establishes a program under this section that is approved under paragraph (2). The amount of each grant shall not exceed 50 percent of the cost of administering the program for the year in which the grant is available.
- (2) APPROVAL.—In order to receive grant assistance under this subsection, a State shall submit to the Administrator for approval a plan for a source water quality protection partnership program that is consistent with the guidance published under subsection (d). The Administrator shall approve the plan if the plan is consistent with the guidance published under subsection (d).
- (d) GUIDANCE.
 - (1) IN GENERAL.—Not later than 1 year after the date of enactment of this section, the Administrator, in consultation with the States, shall publish guidance to assist—
 - (A) States in the development of a source water quality protection partnership program; and
 - (B) municipal or local governments or political subdivisions of a State and community water systems in the development of source water quality protection partnerships and in the assessment of source water quality.
 - (2) CONTENTS OF THE GUIDANCE.—The guidance shall, at a minimum—
 - (A) recommend procedures for the approval or disapproval by a State of a petition submitted under subsection (a);
 - (B) recommend procedures for the submission of petitions developed under subsection (a):
 - (C) recommend criteria for the assessment of source water areas within a State; and

- (D) describe technical or financial assistance pursuant to Federal and State programs that is available to address the contamination of sources of drinking water and to develop and respond to petitions submitted under subsection (a).
- (e) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to carry out this section \$5,000,000 for each of the fiscal years ø1997 through 2003; 2018 through 2022. Each State with a plan for a program approved under subsection (b) shall receive an equitable portion of the funds available for any fiscal year.

(f) STATUTORY CONSTRUCTION.—Nothing in this section—

- (1)(A) creates or conveys new authority to a State, political subdivision of a State, or community water system for any new regulatory measure; or
- (B) limits any authority of a State, political subdivision, or community water system; or
- (2) precludes a community water system, municipal or local government, or political subdivision of a government from locally developing and carrying out a voluntary, incentive-based, source water quality protection partnership to address the origins of drinking water contaminants of public health concern.

* * * * * * *

SEC. 1459C. REVIEW OF TECHNOLOGIES.

(a) Review.—The Administrator, after consultation with appropriate departments and agencies of the Federal Government and with State and local governments, shall review (or enter into contracts or cooperative agreements to provide for a review of) existing and potential methods, means, equipment, and technologies (including review of cost, availability, and efficacy of such methods, means, equipment, and technologies) that—

(1) ensure the physical integrity of community water systems;

(2) prevent, detect, and respond to any contaminant for which a national primary drinking water regulation has been promulgated in community water systems and source water for community water systems;

(3) allow for use of alternate drinking water supplies from

nontraditional sources: and

(4) facilitate source water assessment and protection.

(b) INCLUSIONS.—The review under subsection (a) shall include review of methods, means, equipment, and technologies—

(1) that are used for corrosion protection, metering, leak de-

tection, or protection against water loss;

- (2) that are intelligent systems, including hardware, software, or other technology, used to assist in protection and detection described in paragraph (1);
 - (3) that are point-of-use devices or point-of-entry devices;
- (4) that are physical or electronic systems that monitor, or assist in monitoring, contaminants in drinking water in real-time; and
- (5) that allow for the use of nontraditional sources for drinking water, including physical separation and chemical and biological transformation technologies.
- (c) AVAILABILITY.—The Administrator shall make the results of the review under subsection (a) available to the public.

(d) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to the Administrator to carry out this section \$10,000,000 for fiscal year 2018, which shall remain available until expended.

PART F—ADDITIONAL REQUIREMENTS TO REGULATE THE SAFETY OF DRINKING WATER

DEFINITIONS

SEC. 1461. As used in this part—

- (1) DRINKING WATER COOLER.—The term "drinking water cooler" means any mechanical device affixed to drinking water supply plumbing which actively cools water for human consumption.
- (2) LEAD FREE.—The term "lead free" means, with respect to a drinking water cooler, that each part or component of the cooler which may come in contact with drinking water contains not more than 8 percent lead, except that no drinking water cooler which contains any solder, flux, or storage tank interior surface which may come in contact with drinking water shall be considered lead free if the solder, flux, or storage tank interior surface contains more than 0.2 percent lead. The Administrator may establish more stringent requirements for treating any part or component of a drinking water cooler as lead free for purposes of this part whenever he determines that any such part may constitute an important source of lead in drinking water.
- (3) LOCAL EDUCATIONAL AGENCY.—The term "local educational agency" means—
 - (A) any local educational agency as defined in section 8101 of the Elementary and Secondary Education Act of 1965.
 - (B) the owner of any private, nonprofit elementary or secondary school building, and
 - (C) the governing authority of any school operating under the defense dependent's education system provided for under the Defense Dependent's Education Act of 1978 (20 U.S.C. 921 and following).
- (4) REPAIR.—The term "repair" means, with respect to a drinking water cooler, to take such corrective action as is necessary to ensure that water cooler is lead free.
- (5) REPLACEMENT.—The term "replacement", when used with respect to a drinking water cooler or drinking water fountain, means the permanent removal of the water cooler or drinking water fountain and the installation of a lead free water cooler or drinking water fountain.
- (6) School.—The term "school" means any elementary school or secondary school as defined in section 8101 of the Elementary and Secondary Education Act of 1965 and any kindergarten or day care facility.
- (7) LEAD LINED TANK.—The term "lead-lined tank" means a water reservoir container in a drinking water cooler which con-

tainer is constructed of lead or which has an interior surface which is not leadfree.

* * * * * * * *

SEC. 1465. DRINKING WATER FOUNTAIN REPLACEMENT FOR SCHOOLS.

- (a) ESTABLISHMENT.—Not later than 1 year after the date of enactment of this section, the Administrator shall establish a grant program to provide assistance to local educational agencies for the replacement of drinking water fountains manufactured prior to 1988
 - (b) Use of Funds.—Funds awarded under the grant program—(1) shall be used to pay the costs of replacement of drinking water fountains in schools; and
 - (2) may be used to pay the costs of monitoring and reporting of lead levels in the drinking water of schools of a local educational agency receiving such funds, as determined appropriate by the Administrator.
- (c) PRIORITY.—In awarding funds under the grant program, the Administrator shall give priority to local educational agencies based on economic need.
- (d) AUTHORIZATION OF APPROPRIATIONS.—There are authorized to be appropriated to carry out this section not more than \$5,000,000 for each of fiscal years 2018 through 2022.

EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986

TITLE III—EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW

* * * * * * * *

Subtitle A—Emergency Planning and Notification

SEC. 304. EMERGENCY NOTIFICATION.

- (a) Types of Releases.—
 - (1) 302 302(A) substance which requires cercla notice.—If a release of an extremely hazardous substance referred to in section 302(a) occurs from a facility at which a hazardous chemical is produced, used, or stored, and such release requires a notification under section 103(a) of the Comprehensive Environmental Response, compensation, and Liability Act of 1980 (hereafter in this section referred to as "CERCLA") (42 U.S.C. 9601 et seq.), the owner or operator of the facility shall immediately provide notice as described in subsection (b).
 - (2) OTHER 302(A) substance.—If a release of an extremely hazardous substance referred to in section 302(a) occurs from a facility at which a hazardous chemical is produced, used, or stored, and such release is not subject to the notification requirements under section 103(a) of CERCLA, the owner or operator of the facility shall immediately provide notice as described in subsection (b), but only if the release—
 - (A) is not a federally permitted release as defined in section 101(10) of CERCLA,

(B) is in an amount in excess of a quantity which the Administrator has determined (by regulation) requires notice, and (C) occurs in a manner which would require noti-

fication under section 103(a) of CERCLA.

Unless and until superseded by regulations establishing a quantity for an extremely hazardous substance described in this paragraph, a quantity of 1 pound shall be deemed that quantity the release of which requires notice as described in subsection (b).

(3) Non-302 Non-302(A) substance which requires cercla notice.—If a release of a substance which is not on the list referred to in section 302(a) occurs at a facility at which a hazardous chemical is produced, used, or stored, and such release requires notification under section 103(a) of CERCLA, the owner or operator shall provide notice as follows:

(A) If the substance is one for which a reportable quantity has been established under section 102(a) of CERCLA, the owner or operator shall provide notice as described in

subsection (b).

(B) If the substance is one for which a reportable quantity has not been established under section 102(a) of CERCLA—

- (i) Until April 30, 1988, the owner or operator shall provide, for releases of one pound or more of the substance, the same notice to the community emergency coordinator for the local emergency planning committee, at the same time and in the same form, as notice is provided to the National Response Center under section 103(a) of CERCLA.
- (ii) On and after April 30,1988, the owner or operator shall provide, for releases of one pound or more of the substance, the notice as described in subsection (b).
- (4) EXEMPTED LEASES.—This section does not apply to any release which results in exposure to persons solely within the site or sites on which a facility is located.

(b) NOTIFICATION.—

- (1) RECIPIENT OF NOTICE.—Notice required under subsection (a) shall be given immediately after the release by the owner or operator of a facility (by such means as telephone, radio, or in person) to the community emergency coordinator for the local emergency planning committees, if established pursuant to section 301(c), for any area likely to be affected by the release and to the øState emergency planning commission; State emergency response commission of any State likely to be affected by the release. With respect to transportation of a substance subject to the requirements of this section, or storage incident to such transportation, the notice requirements of this section with respect to a release shall be satisfied by dialing 911 or, in the absence of a 911 emergency telephone number, calling the operator.
- (2) CONTENTS.—Notice required under subsection (a) shall include each of the following (to the extent known at the time of the notice and so long as no delay in responding to the emergency results):

- (A) The chemical name or identity of any substance involved in the release.
- (B) An indication of whether the substance is on the list referred to in section 302(a).
- (C) An estimate of the quantity of any such substance that was released into the environment.

(D) The time and duration of the release.

- (E) The medium or media into which the release occurred.
- (F) Any known or anticipated acute or chronic health risks associated with the emergency and, where appropriate, advice regarding medical attention necessary for exposed individuals.
- (G) Proper precautions to take as a result of the release, including evacuation (unless such information is readily available to the community emergency coordinator pursuant to the emergency plan).

(H) The name and telephone number of the person or persons to be contacted for further information.

- (c) Followup Emergency Notice.—AS soon as practicable after a release which requires notice under subsection (a), such owner or operator shall provide a written followup emergency notice (or notices, as more information becomes available) setting forth and updating the information required under subsection (b), and including additional information with respect to—
 - (1) actions taken to respond to and contain the release,
 - (2) any known or anticipated acute or chronic health risks associated with the release, and
 - (3) where appropriate, advice regarding medical attention necessary for exposed individuals.
- (d) Transportation Exemption Not Applicable.—The exemption provided in section 327 (relating to transportation) does not apply to this section.
 - (e) Addressing Source Water Used for Drinking Water.—
 - (1) APPLICABLE STATE AGENCY NOTIFICATION.—A State emergency response commission shall—
 - (A) promptly notify the applicable State agency of any release that requires notice under subsection (a);
 - (B) provide to the applicable State agency the information identified in subsection (b)(2); and
 - (C) provide to the applicable State agency a written followup emergency notice in accordance with subsection (c). (2) COMMUNITY WATER SYSTEM NOTIFICATION.—
 - (A) IN GENERAL.—An applicable State agency receiving notice of a release under paragraph (1) shall—
 - (i) promptly forward such notice to any community water system the source waters of which are affected by the release;
 - (ii) forward to the community water system the information provided under paragraph (1)(B); and
 - (iii) forward to the community water system the written followup emergency notice provided under paragraph (1)(C).
 - (B) DIRECT NOTIFICATION.—In the case of a State that does not have an applicable State agency, the State emer-

gency response commission shall provide the notices and information described in paragraph (1) directly to any community water system the source waters of which are affected by a release that requires notice under subsection (a). (3) DEFINITIONS.—In this subsection:

(A) COMMUNITY WATER SYSTEM.—The term "community water system" has the meaning given such term in section 1401(15) of the Safe Drinking Water Act.

(B) APPLICABLE STATE AGENCY.—The term "applicable State agency" means the State agency that has primary responsibility to enforce the requirements of the Safe Drinking Water Act in the State.

Subtitle B—Reporting Requirements

* * * * * * *

SEC. 312. EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY FORMS.

- (a) Basic Requirement.—(1) The owner or operator of any facility which is required to prepare or have available a material safety data sheet for a hazardous chemical under the Occupational Safety and Health Act of 1970 and regulations promulgated under that Act shall prepare and submit an emergency and hazardous chemical inventory form (hereafter in this title referred to as an "inventory form") to each of the following:
 - (A) The appropriate local emergency planning committee.
 - (B) The State emergency response commission.
 - (C) The fire department with jurisdiction over the facility.
- (2) The inventory form containing tier I information (as described in subsection (d)(I)) shall be submitted on or before March 1, 1988, and annually thereafter on March 1, and shall contain data with respect to the preceding calendar year. The preceding sentence does not apply if an owner or operator provides, by the same deadline and with respect to the same calendar year, tier 11 information (as described in subsection (d)(2)) to the recipients described in paragraph (1).
- (3) An owner or operator may meet the requirements of this section with respect to a hazardous chemical which is a mixture by doing one of the following:
 - (A) Providing information on the inventory form on each element or compound in the mixture which is a hazardous chemical. If more than one mixture has the same element or compound, only one listing on the inventory form for the element or compound at the facility is necessary.
 - (B) Providing information on the inventory form on the mixture itself.
- (b) Thresholds.—The Administrator may establish threshold quantities for hazardous chemicals covered by this section below which no facility shall be subject to the provisions of this section. The threshold quantities may, in the Administrator's discretion, be based on classes of chemicals or categories of facilities.
- (c) HAZARDOUS CHEMICALS COVERED.—A hazardous chemical subject to the requirements of this section is any hazardous chem-

ical for which a material safety data sheet or a listing is required under section 311.

(d) CONTENTS OF FORM.—

(1) TIER I INFORMATION .—

(A) AGGREGATE INFORMATION BY CATEGORY.—An inventory form shall provide the information described in subparagraph (B) in aggregate terms for hazardous chemicals in categories of health and physical hazards as set forth under the Occupational Safety and Health Act of 1970 and regulations promulgated under that Act.

(B) REQUIRED INFORMATION.—The information referred

to in subparagraph (A) is the following:

- (i) An estimate (in ranges) of the maximum amount of hazardous chemicals in each category present at the facility at any time during the preceding calendar year.
- (ii) An estimate (in ranges) of the average daily amount of hazardous chemicals in each category present at the facility during the preceding calendar year.
- (iii) The general location of hazardous chemicals in each category.

(C) Modifications.—For purposes of reporting informa-

tion under this paragraph, the Administrator may—

(i) modify the categories of health and physical hazards as set forth under the Occupational Safety and Health Act of 1970 and regulations promulgated under that Act by requiring information to be reported in terms of groups of hazardous chemicals which present similar hazards in an emergency, or

(ii) require reporting on individual hazardous chemicals of special concern to emergency response per-

sonnel.

- (2) TIER II INFORMATION.—An inventory form shall provide the following additional information for each hazardous chemical present at the facility, but only upon request and in accordance with subsection (e):
 - (A) The chemical name or the common name of the chemical as provided on the material safety data sheet.
 - (B) An estimate (in ranges) of the maximum amount of the hazardous chemical present at the facility at any time during the preceding calendar year.
 - (C) An estimate (in ranges) of the average daily amount of the hazardous chemical present at the facility during the preceding calendar year.

(D) A brief description of the manner of storage of the

hazardous chemical.

- (E) The location at the facility of the hazardous chemical.
- (F) An indication of whether the owner elects to withhold location information of a specific hazardous chemical from disclosure to the public under section 324.
- (e) AVAILABILITY OF TIER II INFORMATION.—
 - (1) AVAILABILITY TO STATE COMMISSIONS, LOCAL COMMITTEES, AND FIRE DEPARTMENTS.—Upon request by a ØState emergency

planning commission. State emergency response commission, a local emergency planning committee, or a fire department with jurisdiction over the facility, the owner or operator of a facility shall provide tier II information, as described in subsection (d), to the person making the request. Any such request shall be with respect to a specific facility.

(2) AVAILABILITY TO OTHER STATE AND LOCAL OFFICIALS.—A State or local official acting in his or her official capacity may have access to tier II information by submitting a request to the State emergency response commission or the local emergency planning committee. Upon receipt of a request for tier II information, the State commission or local committee shall, pursuant to paragraph (1), request the facility owner or operator for the tier II information and make available such information to the official.

(3) AVAILABILITY TO PUBLIC.—

- (A) IN GENERAL.—Any person may request a State emergency response commission or local emergency planning committee for tier II information relating to the preceding calendar year with respect to a facility. Any such request shall be in writing and shall be with respect to a specific facility.
- (B) AUTOMATIC PROVISION OF INFORMATION TO PUBLIC.— Any tier II information which a State emergency response commission or local emergency planning committee has in its possession shall be made available to a person making a request under this paragraph in accordance with section 324. If the State emergency response commission or local emergency planning committee does not have the tier II information in its possession, upon a request for tier II information the State emergency response commission or local emergency planning committee shall, pursuant to paragraph (1), request the facility owner or operator for tier II information with respect to a hazardous chemical which a facility has stored in an amount in excess of 10,000 pounds present at the facility at any time during the preceding calendar year and make such information available in accordance with section 324 to the person making the request.
- (C) DISCRETIONARY PROVISION OF INFORMATION TO PUBLIC.—In the case of tier II information which is not in the possession of a State emergency response commission or local emergency planning committee and which is with respect to a hazardous chemical which a facility has stored in an amount less than 10,000 pounds present at the facility at any time during the preceding calendar year, a request from a person must include the general need for the information. The State emergency response commission or local emergency planning committee may, pursuant to paragraph (1), request the facility owner or operator for the tier II information on behalf of the person making the request. Upon receipt of any information requested on behalf of such person, the State emergency response commission or local emergency planning committee shall make

the information available in accordance with section 324 to the person.

- (D) Response in 45 days.—A State emergency response commission or local emergency planning committee shall respond to a request for tier II information under this paragraph no later than 45 days after the date of receipt of the request.
- (4) AVAILABILITY TO COMMUNITY WATER SYSTEMS.—
 - (A) IN GENERAL.—An affected community water system may have access to tier II information by submitting a request to the State emergency response commission or the local emergency planning committee. Upon receipt of a request for tier II information, the State commission or local committee shall, pursuant to paragraph (1), request the facility owner or operator for the tier II information and make available such information to the affected community water system.
 - (B) DEFINITION.—In this paragraph, the term "affected community water system" means a community water system (as defined in section 1401(15) of the Safe Drinking Water Act) that receives supplies of drinking water from a source water area, delineated under section 1453 of the Safe Drinking Water Act, in which a facility that is required to prepare and submit an inventory form under subsection (a)(1) is located.
- (f) FIRE DEPARTMENT ACCESS.—Upon request to an owner or operator of a facility which files an inventory form under this section by the fire department with jurisdiction over the facility, the owner or operator of the facility shall allow the fire department to conduct an on-site inspection of the facility and shall provide to the fire department specific location information on hazardous chemicals at the facility.
- (g) FORMAT OF FORMS.—The Administrator shall publish a uniform format for inventory forms within three months after the date of the enactment of this title. If the Administrator does not publish such forms, owners and operators of facilities subject to the requirements of this section shall provide the information required under this section by letter.

* * * * * * *

ADDITIONAL VIEWS

Our nation's public drinking water systems serve over 300 million people, but aging and failing infrastructure threatens reliable access to safe drinking water. Earlier this year, the American Society of Civil Engineers published its periodic infrastructure report card, and rated our drinking water infrastructure a "D" grade.¹ Most of the pipes in this country are between 75 and 110 years old—at or beyond the expected limits of their useful life. Because of this, an estimated 240,000 water main breaks occur every year, wasting money, disrupting service, and compromising water quality.²

Lead is also a significant and growing threat from our aging infrastructure. Lead is present in our drinking water distribution systems in service lines, solder, and fixtures. As that infrastructure ages and corrodes, more lead can leach into drinking water.

To maintain safe drinking water delivery, public water systems will need to make significant investments to repair or replace infrastructure and equipment. EPA's most recent needs assessment for drinking water infrastructure estimated that \$384 billion will be necessary for infrastructure repairs by 2030.3 This amount grew significantly since the agency's last assessment, demonstrating that investment has not kept pace with need.4

Delaying these investments will increase costs because repairing damaged pipes is more expensive than replacing them before breakage.⁵ Old pipes will continue to break resulting in massive quantities of lost treated water, and prompting inefficient emergency repair expenditures. These costs are then passed onto the consumer in higher utility bills and increased service disruptions. We support the Drinking Water System Improvement Act, but believe that higher funding levels will ultimately be needed to address our drinking water infrastructure needs.

Over the course of the Committee's consideration of this bill, provisions were added to address several serious drinking water challenges, including resiliency to extreme weather and intentional attacks, improved consumer notification requirements, and improved monitoring. We strongly support these provisions, but note that some serious drinking water challenges are still not addressed by the bill. In particular, the onerous and unworkable standard setting process in place since the 1996 Safe Drinking Water Act Amendments is not changed by this bill. That ineffectual process

5 Id.

¹ American Society of Civil Engineers, 2017 Report Card for America's Infrastructure, (online at www.infrastructurereportcard.org).

² Id.

³ U.S. Environmental Protection Agency, Drinking Water Infrastructure Needs Survey and Assessment, Fifth Report to Congress (April 2013) (EPA-816-R-13-006) (online at water.epa.gov/grants_funding/dwsrf/index.cfm).
4 Id - 4 Id - 4 Id - 4 Id - 1

has prevented EPA from revising and setting needed drinking water standards, including standards for lead, perchlorate,

perfluorinated chemicals, and algal toxins.

Additionally, the impacts of Hurricanes Irma and Maria in Puerto Rico and the U.S. Virgin Islands show that the federal government must take a more active role in addressing drinking water needs throughout all of our nation. As we write, more than one month after Hurricane Maria hit Puerto Rico, roughly a quarter of the residents of Puerto Rico have no access to drinking water. Providing access to safe drinking water is a fundamental function of our government, and we must do more to meet our responsibility in U.S. territories.

We hope to build on the Drinking Water System Improvement Act in the coming months and years to address these remaining

challenges and remaining funding needs.

FRANK PALLONE, Jr.,
Ranking Member, Committee
on Energy and Commerce.
PAUL D. TONKO,
Ranking Member, Subcommittee on Environment.



To: Brown, Byron[brown.byron@epa.gov]

From: Bodine, Susan

Sent: Tue 11/7/2017 2:47:15 PM

Subject: Fwd:

Invite them to meeting?

Sent from my iPhone

Begin forwarded message:

From: "Dravis, Samantha" < dravis.samantha@epa.gov>

Date: November 7, 2017 at 9:45:02 AM EST

To: "Bodine, Susan" < bodine.susan@epa.gov >, "Bolen, Brittany"

< bolen.brittany@epa.gov>

Can we circle back on 108b this morning, and discuss possible steps to help this along?

Sent from my iPad

To: Ferguson, Lincoln[ferguson.lincoln@epa.gov]; Lyons, Troy[lyons.troy@epa.gov]

Cc: Greenwalt, Sarah[greenwalt.sarah@epa.gov]; Cory, Preston

(Katherine)[Cory.Preston@epa.gov]; Bowman, Liz[Bowman.Liz@epa.gov]; Ford,

Hayley[ford.hayley@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]

From: Bodine, Susan

Sent: Tue 11/21/2017 10:34:31 PM

Subject: revised memo

Memo to F Ex. 5 - Deliberative Process 7.docx

From: Ferguson, Lincoln

Sent: Tuesday, November 21, 2017 3:24 PM **To:** Lyons, Troy <lyons.troy@epa.gov>

Cc: Bodine, Susan

Sodine.susan@epa.gov>; Greenwalt, Sarah

Greenwalt.sarah@epa.gov>; Cory, Preston (Katherine) <Cory.Preston@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>;

Ford, Hayley <ford.hayley@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>

Subject: Re: Memo for the Administrator

Please come to the Admins office at 3:45 to finish this up before he leaves.

Sent from my iPhone

On Nov 21, 2017, at 3:14 PM, Lyons, Troy lyons.troy@epa.gov wrote:

Updated for your review

From: Lyons, Troy

Sent: Tuesday, November 21, 2017 3:06 PM

To: Bodine, Susan < bodine.susan@epa.gov >; Ferguson, Lincoln

<ferguson.lincoln@epa.gov>

Cc: Greenwalt, Sarah greenwalt.sarah@epa.gov">greenwalt.sarah@epa.gov; Cory, Preston (Katherine) Gory.Preston@epa.gov; Bowman, Liz Bowman.Liz@epa.gov; Ford, Hayley

< ford.hayley@epa.gov>; Traylor, Patrick < traylor.patrick@epa.gov>

Subject: RE: Memo for the Administrator

Importance: High

For the group's review

From: Bodine, Susan

Sent: Tuesday, November 21, 2017 3:03 PM

To: Ferguson, Lincoln < ferguson.lincoln@epa.gov>

Cc: Lyons, Troy < lyons.troy@epa.gov>; Greenwalt, Sarah < greenwalt.sarah@epa.gov>;

Cory, Preston (Katherine) < Cory. Preston@epa.gov >; Bowman, Liz

< Bowman.Liz@epa.gov>; Ford, Hayley < ford.hayley@epa.gov>; Traylor, Patrick

<traylor.patrick@epa.gov>

Subject: Re: Memo for the Administrator

Ex. 5 - Deliberative Process

Sounds like that is the plan

Sent from my iPhone

On Nov 21, 2017, at 2:54 PM, Ferguson, Lincoln ferguson.lincoln@epa.gov> wrote:

Once this is complete, he'd like to meet with this group + Liz by the end of the day

From: Ferguson, Lincoln

Sent: Tuesday, November 21, 2017 2:28 PM

To: Bodine, Susan < bodine.susan@epa.gov>; Lyons, Troy < lyons.troy@epa.gov>;

Greenwalt, Sarah <greenwalt.sarah@epa.gov>

Cc: Cory, Preston (Katherine) < Cory. Preston@epa.gov>

Subject: Memo for the Administrator

The Administrator just got off the phone with the Governor.

A few action items:

Ex. 5 - Deliberative Process

Lincoln Ferguson

Senior Advisor to the Administrator

U.S. EPA

(202) 564-1935

<Call with Governor Dauggard 1-21-17.docx>

To: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]

From: Bodine, Susan

Sent: Fri 9/22/2017 5:54:51 PM

Subject: FW: NSR Memo

Emissions Projection Rule Outline DRAFT.DOCX

She has not received any comments from OAR yet

From: Gunasekara, Mandy

Sent: Friday, September 22, 2017 1:54 PM **To:** Bodine, Susan

 bodine.susan@epa.gov>

Subject: NSR Memo

Attached is what I sent to program folks last Tuesday.

Mandy M. Gunasekara

Senior Policy Advisor for Office of Air and Radiation

Office of the Administrator

US Environmental Protection Agency

Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov] To:

From: Bodine, Susan

Sent: Mon 11/13/2017 6:53:46 PM

Subject: Insert for OECA Weekly OK Foods.docx Insert for OECA Weekly OK Foods.docx

To: Jackson, Ryan[jackson.ryan@epa.gov]

Cc: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]

From: Bodine, Susan

Sent: Thur 10/26/2017 4:46:32 PM

Subject: enforcement confidential heads up -- SP recused Ex. 5 - Deliberative Process Note to Ryan Jackson (October 26 2017).docx

I will see you at 3:30 in the SF meeting if you have any questions.

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]; Mark Badalamente

(Badalamente.Mark@epa.gov)[Badalamente.Mark@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]

From: Bodine, Susan

Sent: Mon 10/30/2017 4:24:04 PM Subject: FW: SEPW letter for your review

09.28.17 EPW Dems TO Pruitt RE DOJ Superfund Budget.pdf

SEPW DOJ SF Enforcement Response.docx

Will you affirm your support for EPA reimbursement of the environmental litigation
costs assumed by the DOJ Environment and Natural Resources Division, at levels
consistent with the 27 percent share of the budget EPA has historically provided, as
Congress finalizes the FV 2018 budget and as EPA prepares its FV 2019 budget request?
If not, why not?

Ex. 5 - Deliberative Process

Can we say

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

From: Swack, David

Sent: Monday, October 30, 2017 11:42 AM

To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan
 <bodine.susan@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>

Cc: Miles, Erin < Miles. Erin@epa.gov>; Badalamente, Mark < Badalamente. Mark@epa.gov>

Subject: FW: SEPW letter for your review

Larry/Susan/Patrick,

Attached is a draft response from OCFO to a letter from Senate Democrats (also attached) regarding funding for Superfund and other Agency programs in FY 18. I shared this with Cyndy as much of the response relates to funding for the DOJ IAG. Much of the proposed response mimics the language from the budget justification, but with some additions. Cyndy provided the following comment:

David

Ex. 5 - Deliberative Process

Let us know if you have other thoughts or comments. OCFO is trying to move this along today as the response is currently overdue. I understand they will be sharing with their political team as well for a final review. Thanks,

David

Sent: Monday, October 30, 2017 9:53 AM To: James, Christina < james.christina@epa.gov>; Strickland, Francine <Strickland.Francine@epa.gov>; Swack, David <Swack.David@epa.gov>; Warren, JohnM < Warren. John M@epa.gov> Cc: Ripley, Laura < Ripley. Laura @epa.gov> Subject: SEPW letter for your review Hi OECA team, We received the attached letter signed by several members of congress regarding, among other things, the DOJ funding (or lack thereof) in the 18 CJ. I think this went through OLEM (as it said superfund) and we would like to make sure OECA is ok with the response (also attached). This appears to have been due 10 days ago, so my apologies, but if you could please finalize your review and comments as soon as possible, it would be greatly appreciated!!! If you need more info or have questions, please let me know. Thanks, Lisa Lisa Delmonico, PMP Program Analyst OFCO-OB-TFAA Delmonico.lisa@epa.gov 202-564-7037

From: Delmonico, Lisa



JOHN BARRASSO, WYOMING, CHAIRMAN

JAMES M. INHOFE, OKLAHOMA
SHELLEY MOORE CAPITO, WEST VIRGINIA
JOHN BOOZMAN, ARKANSAS
ROGER WICKER, MISSISSIPPI
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MIKE ROUNDS, SOUTH DAKOTA
JONI ERNST, IOWA
DAN SULLIVAN, ALASKA
RICHARD SHELBY, ALABAMA

THOMAS R. CARPER, DELAWARE BENJAMN L. CARDIN, MARYLAND SERNARD SANDERS, VERMONT SHELDON WHITEHOUSE, RHODE ISLAND JEFF MERKLEY, OREGON KIRSTEN GILLIBRAND, NEW YORK CORY A. BOOKER, NEW JERSEY EDWARD J. MARKEY, MASSACHUSETTS TAMMY DUCKWORTH; ILLINOIS KAMALA HARRIS, CALIFORNIA

RICHARD M. RUSSELL, MAJORITY STAFF DIRECTOR GABRIELLE BATKIN, MINORITY STAFF DIRECTOR

United States Senate

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS
WASHINGTON, DC 20510-6175

September 28, 2017

The Honorable Scott Pruitt Administrator Environmental Protection Agency 1200 Pennsylvania Ave., NW Washington, DC 20004

Dear Administrator Pruitt:

We write to convey our deep concerns regarding a report¹ that the Environmental Protection Agency (EPA) plans to eliminate all \$20 million in funding for the Department of Justice (DOJ)'s Environment and Natural Resources Division, which handles litigation on behalf of EPA when EPA seeks to recover the costs of cleaning up contaminated Superfund sites.

You have repeatedly asserted your strong support for the clean-up of contaminated Superfund sites, stating that "Superfund is an area that is absolutely essential²" and that "there is nothing more core to the agency's mission than revitalizing contaminated land³."

However, the actions proposed in the President's Fiscal Year (FY) 2018 budget request are not consistent with your stated support. In addition to the proposed cuts⁴ to the DOJ environmental litigation support budget, the President's budget proposal also proposed a 24 percent budget cut to the EPA Office of Enforcement and Compliance Assurance, a 44 percent cut to grants States have used to supplement their own enforcement efforts, and a 30 percent cut to EPA's Superfund budget. If these cuts are adopted, neither EPA nor State regulators will be able to adequately fund site clean-ups or enforce clean-up agreements, and DOJ will be unable to prosecute polluters in order to compel clean-ups to be paid for by those who caused the contamination in the first place. Such an outcome would be antithetical to your statement that "The past administration honestly just didn't pay attention to [it]... The days of talking are over⁵."

So that we can understand the extent to which you are committed to "communicating a message that the brownfields program, the Superfund program, water infrastructure... are essential to protect⁶," please provide us with a response to the following:

https://mobile.nytimes.com/2017/09/27/us/politics/scott-pruitt-epa-justice-department-funding.html?smid=tw-share& r=0&referer=https://t.co/YMCXuTHxNl?amp=1

https://www.washingtonpost.com/news/energy-environment/wp/2017/05/11/epa-head-says-he-wants-to-prioritize-superfund-cleanups/?utm_term=.175dbc829edf

³ http://thehill.com/policy/energy-environment/343705-epa-head-orders-streamlining-in-superfund-cleanup-program

⁴ https://www.documentcloud.org/documents/4061910-EPA-Superfund-reimbursements-to-DOJ-documents.html#document/p7/a378119

https://www.washingtonpost.com/national/health-science/scott-pruitt-vows-to-speed-the-nations-superfund-cleanups-communities-wonder-how/2017/06/18/353c6566-4b07-11e7-9669-

²⁵⁰d0b15f83b_story.html?tid=a_inl&utm_term=.f79659f6a1f8

http://www.washingtonexaminer.com/pruitt-looks-to-save-key-epa-grant-programs/article/2616268

- 1. Will you affirm your support for EPA reimbursement of the environmental litigation costs assumed by the DOJ Environment and Natural Resources Division, at levels consistent with the 27 percent share of the budget EPA has historically provided, as Congress finalizes the FY 2018 budget and as EPA prepares its FY 2019 budget request? If not, why not?
- Will you affirm your support for robust funding for EPA's Superfund programs, State grants used for toxic waste site clean-up and enforcement, and EPA's enforcement office, at levels consistent with fiscal year 2017 support for these programs, as Congress finalizes the FY 2018 budget and as EPA prepares the FY 2019 budget request? If not, why not?

Thank you very much for your attention to this important matter. Please provide your response no later than October 20, 2017. If you or members of your staff have further questions, please feel free to ask them to contact Michal Freedhoff at the Senate Committee on Environment and Public Works at (202) 224-8832.

Sincerely yours,

Tom Carper V Ranking Member Bernard Sanders U.S. Senator

Bul Sander

Sheldon Whitehouse

U.S. Senator

Jeffrey A. Merkley U.S. Senator

Kirsten Gellebrand

Kirsten Gillibrand U.S. Senator

Cory A. Booker U.S. Senator Benjamin L. Cardin U.S. Senator

Edward J. Markey Edward J. Markey

U.S. Senator

Tammy Duhutt U.S. Senator

To: Traylor, Patrick[traylor.patrick@epa.gov]; Ferguson, Lincoln[ferguson.lincoln@epa.gov]

Cc: Yamada, Richard (Yujiro)[yamada.richard@epa.gov]

From: Bodine, Susan

Sent: Thur 10/26/2017 4:39:54 PM Subject: RE: Louisiana Briefing Note

ORD is due to respond to Denka's request to reevaluate chloroprene by the end of October.

The local community is worked up:

http://www.cnn.com/2017/10/20/health/louisiana-toxic-town/index.html

From: Traylor, Patrick

Sent: Thursday, October 26, 2017 12:19 PM

To: Ferguson, Lincoln < ferguson.lincoln@epa.gov>

Cc: Bodine, Susan

bodine.susan@epa.gov>

Subject: Louisiana Briefing Note

Lincoln:

Here is a blurb you can place in the Administrator's New Orleans visit book. We want to be sure that the Administrator is aware of this situation if the Attorney General or someone at the Council meeting raises it.

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

Patrick

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

Ex. 6 - Personal Privacy (cell)

To: Falvo, Nicholas[falvo.nicholas@epa.gov]

Cc: Chu, Ed[Chu.Ed@epa.gov]

From: Bodine, Susan

Sent: Mon 11/6/2017 1:42:26 PM Subject: Re: 9:30 Meeting this morning

Ok

Kell's office?

Sent from my iPhone

On Nov 6, 2017, at 8:37 AM, Falvo, Nicholas <<u>falvo.nicholas@epa.gov</u>> wrote:

Susan -

Are you available to meet with Ed Chu and Kell at 9:30 this morning?

Thanks

Nicholas Falvo

Special Assistant to the Senior Advisor

Environmental Protection Agency

Office of the Administrator

Falvo.Nicholas@epa.gov

Office: (202) 564-5075

Cell: Ex. 6 - Personal Privacy

To: Bowman, Liz[Bowman.Liz@epa.gov]; Ferguson, Lincoln[ferguson.lincoln@epa.gov]; Bennett,

Tate[Bennett.Tate@epa.gov] From: Bodine, Susan

Sent: Tue 11/7/2017 2:26:27 PM

Subject: FW: EOC Spot Report: Region 6, Dewey Public School Assessment, City of Dewey, OK.

FYSA

From: Eoc, Epahq

Sent: Tuesday, November 7, 2017 9:21 AM **To:** Eoc, Epahq < Eoc. Epahq@epa.gov >

Subject: EOC Spot Report: Region 6, Dewey Public School Assessment, City of Dewey, OK.

This report is being sent as a bcc to prevent accidental Reply to All messages.

UNCLASSIFIED//FOR OFFICIAL USE ONLY



EOC Spot Report: Region 6, Dewey Public School Assessment, City of Dewey, OK. (No NRC Number Generated)

U.S. Environmental Protection Agency

Report as of July 24, 2017 at 1415 ET

Overview: Students from a High School located in Dewey, Oklahoma were experiencing seizure like symptoms and other neurological effects due to unknown causes.

State, Local and other Federal Agency Actions: As of November 6, 2017, water sampling conducted by the City of Dewey indicated results consistent with background levels. Additionally, Dewey Public School officials had arranged for the testing of mold and gas leaks which resulted in non-detects.

EPA Actions: On November 6, 2017 the Oklahoma Department of Environmental Quality (ODEQ) requested assistance from EPA to assess the school for potential contamination. EPA is currently coordinating with ODEQ, Oklahoma State Department of Health, EPA Environmental Response Team, Agency for Toxic Substances and Disease Registry, and Region 6 Risk Assessor. EPA Superfund Technical Assessment and Response Team and an EPA OSC are mobilizing to Dewey the morning of Tuesday, November 7th, to assist ODEQ with air and water sampling and monitoring.

Media Interest: Low (local)

Note: The HQ EOC will continue to monitor and provide updates as needed

Laura Casillas, Senior Watch Officer

U.S. Environmental Protection Agency

Headquarters Emergency Operations Center

1200 Pennsylvania Ave. N.W.

Washington, DC 20004

202-564-3850

mailto:eoc.epahq@epa.gov

To: Brown, Byron[brown.byron@epa.gov]

From: Bodine, Susan

Sent: Tue 11/28/2017 11:07:32 PM

Subject: settlements data

cerclis historical sites 41612.accdb

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1	0200772	NJD980654172	02	NJ	U.S. RADIUM CCRO
	0701290	MOD980686281	07	MO	ORONOGO-DUERO
3	0200996	NJD980785646	02	NJ	GLEN RIDGE RARO
4	1000383	ORD009412677	10	OR	REYNOLDS METRO
	0200203	NJD002365930	02	NJ	SHIELDALLOY CRO
5	1000195	IDD048340921	10	ID	BUNKER HILL MRO
6	0202931	NJ1891837980	02	NJ	W.R. GRACE & (RO
8	0202972	NYD986882660	02	NY	LI TUNGSTEN CRO
9	1000424	ORD052221025	10	OR	MARTIN-MARIETEH
	0302737	VAD980705404	03	VA	U.S. TITANIUM EH
	0200997	NJD980785653	02	NJ	MONTCLAIR/WERO
	0902075	CAD980817217	09	CA	COALINGA ASB RO
13	0502150	INT190010876	05	IN	INTERNATIONAIRO
14	1000981	WAD980726368	10	WA	COMMENCEME RO
15	0600819	NMD030443303	06	NM	UNITED NUCLE/RO
	0503034	MID980901946	05	MI	TORCH LAKE RO
	0901736	CAD980496863	09	CA	ATLAS ASBESTIRO
	0901755	CAD980498612	09	CA	IRON MOUNTAIIRO
	0405468	TND987768546	04	TN	CHEMET CO. RO
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22	0800257	COD980717557	08	CO	CENTRAL CITY, RO
	0800237	COD007063530	08	CO	ASARCO, INC. (IRO
	0800076 0800159	COD007063530	08	CO	EAGLE MINE RO
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		NMD981155930	06	NM	CLEVELAND MILJQ
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	0601269	OKD980629844	06	OK	TAR CREEK (OTRO
28	0600816	NMD007860935	06	NM	HOMESTAKE MIRO
	0800641	UTD081834277	08	UT	MIDVALE SLAG RO
	0601010	OKD000829440	06	OK	NATIONAL ZINC RO
31	0903020	NVD980813646	09	NV	CARSON RIVER RO
32	0800867	UT3890090035	08	UT	MONTICELLO MRO
33	0801194	COD983778432	08	СО	SUMMITVILLE MRO
34	0600897	NMD980749378	06	NM	CIMARRON MIN RO
35	0800377	MTD006230346	08	MT	EAST HELENA SRO
	0800679	UTD980667208	08	UT	MONTICELLO R.RO
	0602105	TXD062113329	06	TX	TEX-TIN CORP. RO
	0800377	MTD006230346	08	MT	EAST HELENA SEH
39	0602297	TXD079348397	06	TX	RSR CORPORA RO
	0504223	OHD004379970	05	OH	ORMET CORP. RO
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	0800416			CO	
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	0801478	COD980717938	08	CO	CALIFORNIA GLJQ
	0801085	COD983769738	08	CO	SMELTERTOWNRO
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	0700667	KSD980741862	07	KS	CHEROKEE CO EH
	0700667	KSD980741862	07	KS	CHEROKEE CO RO
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	0800570	SDD980717136	08	SD	WHITEWOOD CRO
	1000195	IDD048340921	10	ID	BUNKER HILL MEH
	0901938	CAD980638860	09	CA	CELTOR CHEMIRO
-	0800403	MTD093291656	08	MT	ANACONDA CO RO
	0800416	MTD980502777	08	MT	SILVER BOW CIRO
	0800694	UTD980951388	08	UT	SHARON STEELRO
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	0301103	PAD077087989	03	PA	FOOTE MINERARO
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61	1001508	OR7122307658	10	OR MAZA	FREMONT NATIRO
	1000948	WAD980722789	10	WA	SILVER MOUNT RO
	1000195	IDD048340921	10	ID	BUNKER HILL MJQ
	1000421	ORD050955848	10	OR	TELEDYNE WAIEH
65	0301569	PAD980829493	03	PA	JACKS CREEK/SRO
	0300624	PAD002395887	03	PA	PALMERTON ZIIRO
67	0302737	VAD980705404	03	VA	U.S. TITANIUM RO

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69	0604674	OKD987096195	06	OK	TULSA FUEL ANRO
70	0800261	COD980806277	08	CO	SMUGGLER MOEH
71	0800694	UTD980951388	08	UT	SHARON STEELEH
72	0400578	FLD010596013	04	FL	STAUFFER CHERO
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	0800697	UTD980951420	08	UT	MURRAY SMEL ⁻ RO
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	0602105	TXD062113329	06	TX	TEX-TIN CORP. JQ
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	0801057	MTD982572562	08	MT	BASIN MINING ARO
	0800650	UTD093120921	08	UT	INTERNATIONAIRO
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	0800705	UTD980952840	08	UT	RICHARDSON FRO
	0801674	UT0002391472	08	UT	JACOBS SMELTRO
	0800892	COD981551427	08	CO	CAPTAIN JACK RO
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105	1000256	ORD052221025	10	OR	MARTIN-MARIETRO
106	1000424	WAD980722789	10	WA	SILVER MOUNT,EH
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	0301103	PAD077087989	03	PA	FOOTE MINERAEH
	0702917	MO0000958611	07	МО	ANNAPOLIS LEÆH
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138	0200996	NJD980785646	02	NJ	GLEN RIDGE RARO
139	0901736	CAD980496863	09	CA	ATLAS ASBEST RO
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	0600897	NMD980749378	06	NM	CIMARRON MIN RO
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	1000421	ORD050955848	10	OR	TELEDYNE WAIEH
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	0800416 0800261	COD980806277	08	MT CO	SILVER BOW CFEH SMUGGLER MOEH
	0800261 0800601	UTD000826404	08	UT	KENNECOTT (SIRO
	0801644	UT0002240158	08	UT	EUREKA MILLS RO
	0801257	UTD988075719	08	UT	DAVENPORT AIRO
	0300530	PAD001933175	03	PA	SHARON STEELRO
	0801668	SDD987673985	08	SD	GILT EDGE MINIRO
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	1000383	ORD009412677	10	OR	REYNOLDS METRO
	0703481	NESFN0703481	07	NE	OMAHA LEAD RO
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	0700667	KSD980741862	07	KS	CHEROKEE COJQ
	0702917	MO0000958611	07	MO	ANNAPOLIS LE/RO
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	0202972	NYD986882660	02	NY	LI TUNGSTEN CRO
	0800601	UTD000826404	08	UT	KENNECOTT (SEH
	0800257	COD980717557	08	CO	CENTRAL CITY, JQ
	1000421	ORD050955848	10	OR	TELEDYNE WAIRO
	1000195	IDD048340921	10	ID	BUNKER HILL MEH
	0701290	MOD980686281	07	MO	ORONOGO-DUERO
	0404344	ALD041906173	04	AL	INTERSTATE LERO
	0300624	PAD002395887	03	PA	PALMERTON ZIIRO
	0200997	NJD980785653	02	NJ	MONTCLAIR/WERO
	0800247	COD980716955	08	СО	DENVER RADIURO
	0800159	COD081961518	08	СО	EAGLE MINE RO
	0801194	COD983778432	08	CO	SUMMITVILLE MRO
	0800403	MTD093291656	08	MT	ANACONDA CO RO
	-	•	•	•	

	SITE ID	SITE EPA ID	RREGION CODE	RSTATE CODE	SITE NAME RAT CODE
202	0800445	MTD980717565	08	MT	MILLTOWN RESRO
	0801478	COD980717938	08	CO	CALIFORNIA GURO
	0800257	COD980717557	08	СО	CENTRAL CITY, RO
	0800261	COD980806277	08	СО	SMUGGLER MOEH
	0602297	TXD079348397	06	TX	RSR CORPORA RO
	0801478	COD980717938	08	СО	CALIFORNIA GLEH
	0700667	KSD980741862	07	KS	CHEROKEE CO RO
	0800416	MTD980502777	08	MT	SILVER BOW CFRO
	0901755	CAD980498612	09	CA	IRON MOUNTAIIRO
211	0200772	NJD980654172	02	NJ	U.S. RADIUM CCRO
212	0602105	TXD062113329	06	TX	TEX-TIN CORP. RO
213	0200996	NJD980785646	02	NJ	GLEN RIDGE RARO
214	0800247	COD980716955	08	CO	DENVER RADIUEH
	0800867	UT3890090035	08	UT	MONTICELLO MRO
	0601269	OKD980629844	06	OK	TAR CREEK (OTRO
	0800601	UTD000826404	08	UT	KENNECOTT (S RO
218	0302737	VAD980705404	03	VA	U.S. TITANIUM EH
219	0801668	SDD987673985	08	SD	GILT EDGE MINIRO
220	1000981	WAD980726368	10	WA	COMMENCEME RO
221	1000195	IDD048340921	10	ID	BUNKER HILL MRO
	1000981	WAD980726368	10	WA	COMMENCEME EH
	0800257	COD980717557	08	CO	CENTRAL CITY, EH
	0702917	MO0000958611	07	MO	ANNAPOLIS LE/RO
	0202972	NYD986882660	02	NY	LI TUNGSTEN CRO
	1000981	WAD980726368	10	WA	COMMENCEME EH
	0700667	KSD980741862	07	KS	CHEROKEE CO RO
	0901755	CAD980498612	09	CA	IRON MOUNTAIIRO
	0800416	MTD980502777	08	MT	SILVER BOW CFRO
	0800445	MTD980717565	08	MT	MILLTOWN RESRO
	0602297	TXD079348397	06	TX	RSR CORPORA RO
	0800247	COD980716955	08	CO	DENVER RADIURO
	0602105	TXD062113329	06	TX	TEX-TIN CORP. RO
	0800261	COD980806277	08	СО	SMUGGLER MOEH
	0800247	COD980716955	08	CO	DENVER RADIUEH
	0801478	COD980717938	08	СО	CALIFORNIA GURO
	0800403	MTD093291656	08	MT	ANACONDA CO RO
	0800257	COD980717557	08	CO	CENTRAL CITY, RO
	0800601	UTD000826404	08	UT	KENNECOTT (S RO
	0800867	UT3890090035	08	UT	MONTICELLO MRO
	0801668	SDD987673985	08	SD	GILT EDGE MINIRO
	1000981	WAD980726368	10	WA	COMMENCEME RO
	0801478	COD980717938	08	CO	CALIFORNIA GUEH
	1000421	ORD050955848	10	OR	TELEDYNE WAFEH
	0800403	MTD093291656	08	MT	ANACONDA CO RO
	0801478	COD980717938	08	CO	CALIFORNIA GURO
	0800247	COD980716955	08	CO	DENVER RADIURO
	0800261 0602297	COD980806277	08 06	CO TX	SMUGGLER MOEH RSR CORPORA RO
	0802297 0800247	TXD079348397 COD980716955	08	CO	DENVER RADIUEH
	0800247 0800416	MTD980502777	08	MT	
	0800416 0901755	CAD980498612	09		SILVER BOW CFRO IRON MOUNTAIFRO
	0800601	UTD000826404	08	CA UT	KENNECOTT (S/RO
	1000981	WAD980726368	10	WA	COMMENCEME EH
	1000981	WAD980726368	10	WA	COMMENCEME EN
	0800247	COD980716955	08	CO	DENVER RADIURO
	0801194	COD980716955 COD983778432	08	CO	SUMMITVILLE MRO
	0700667	KSD980741862	07	KS	CHEROKEE CO RO
	0800416	MTD980502777	08	MT	SILVER BOW CFRO
	1000981	WAD980726368	10	WA	COMMENCEME EH
	0800247	COD980716955	08	CO	DENVER RADIUEH
	0602297	TXD079348397	06	TX	RSR CORPORA RO
	0801478	COD980717938	08	CO	CALIFORNIA GURO
	1000981	WAD980726368	10	WA	COMMENCEME RO
	1000981	WAD980726368	10	WA	COMMENCEMERO
	0801478	COD980717938	08	CO	CALIFORNIA GURO
	0800247	COD980716955	08	CO	DENVER RADIUEH
	0700667	KSD980741862	07	KS	CHEROKEE CO RO
	10.0000	r	1= -	₁ -	

	SITE ID	SITE EPA ID	RREGION CODE	RSTATE CODE	SITE NAME RAT CODE
269	0800247	COD980716955	08	CO	DENVER RADIURO
270	1000981	WAD980726368	10	WA	COMMENCEME EH
271	0800247	COD980716955	08	CO	DENVER RADIURO
272	0801478	COD980717938	08	CO	CALIFORNIA GURO
273	1000981	WAD980726368	10	WA	COMMENCEME EH
274	0800247	COD980716955	08	CO	DENVER RADIUEH
275	0800247	COD980716955	08	СО	DENVER RADIURO
276	1000981	WAD980726368	10	WA	COMMENCEME EH
277	0801478	COD980717938	08	CO	CALIFORNIA GURO
278	0800247	COD980716955	08	CO	DENVER RADIURO
279	1000981	WAD980726368	10	WA	COMMENCEME EH
280	0801478	COD980717938	08	CO	CALIFORNIA GURO
281	0801478	COD980717938	08	CO	CALIFORNIA GURO
282	0801478	COD980717938	08	CO	CALIFORNIA GURO
	0801478	COD980717938	08	CO	CALIFORNIA GURO

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		001	F	8/1/96 12:00 AM	
_		001	F	6/30/89 12:00 AM	
		001	FE	9/30/2002 12:00 AME	
		001 001	FE F	9/24/96 12:00 AM E 8/30/91 12:00 AM E	
		001	FF	5/15/2000 12:00 AM/A	
		001	F	9/30/99 12:00 AME	
		001	FE	9/23/94 12:00 AM	
		001	F	9/26/90 12:00 AME	
	01	001	F	6/30/89 12:00 AM E	3
		001	FE	7/19/89 12:00 AM	
		001	FE	6/22/88 12:00 AM	
		001	FE	12/30/87 12:00 AME	
		001	F	9/30/88 12:00 AM	
		001 001	FE	9/30/92 12:00 AME 7/19/89 12:00 AME	
		001	F	10/3/86 12:00 AME	
		001	F	5/15/96 12:00 AM A	
		001	F	9/30/91 12:00 AM E	
		001	F	3/24/86 12:00 AM E	
	01	001	F	9/30/87 12:00 AM E	3
23		001	FE	2/18/93 12:00 AM	
		001	SR	5/20/88 12:00 AME	
		001	F	9/20/99 12:00 AM	
		001	F	9/22/93 12:00 AM	
		001 001	FE .	6/6/84 12:00 AM E 9/27/89 12:00 AM A	
		001	S	4/28/95 12:00 AMF	
		001	S	12/13/94 12:00 AME	
		001	F	3/30/95 12:00 AM E	
		001	FF	9/20/90 12:00 AME	
	01	001	F	12/15/94 12:00 AME	3
34		001	F	9/21/90 12:00 AM E	
		001	FE	11/22/89 12:00 AM	
		001	FE	9/29/89 12:00 AM	
		001	F	5/17/99 12:00 AM	
		001 001	FE F	6/17/93 12:00 AM / 5/9/95 12:00 AM E	
		001	FE .	9/12/94 12:00 AM	
		001	F	12/15/94 12:00 AM/A	
		001	FE	6/24/91 12:00 AM	
		001	F	9/15/92 12:00 AM E	3
		001	FE	3/29/93 12:00 AM E	
		001	FE	3/23/89 12:00 AM E	
		001	FE	6/4/98 12:00 AM	
		001	F	12/13/2000 12:00 AM 0	
		001 001	F	7/27/89 12:00 AM/ 12/21/87 12:00 AM/	
		001	FE .	2/19/93 12:00 AME	
		001	F	4/14/84 12:00 AME	
		001	FE .	3/30/90 12:00 AM A	
		001	FE	1/18/96 12:00 AM E	
54	02	001	F	10/4/83 12:00 AM E	
55		001	FE	10/2/87 12:00 AM E	
		001	FE	9/28/90 12:00 AM	
		001	FE	9/24/90 12:00 AM	
		001	SR	10/31/86 12:00 AM/	
		001 001	FE FE	3/31/2006 12:00 AM/ 6/8/98 12:00 AM/	
		001	FF	9/28/2001 12:00 AM/A	
		001	F	3/27/90 12:00 AM/A	
		001	F	9/9/96 12:00 AME	
		001	FE	10/8/96 12:00 AM E	
		001	FE	9/30/97 12:00 AM	1
66		001	F	9/4/87 12:00 AM E	
	01	001	F	11/21/89 12:00 AM	

	OU ID	ACT CODE ID	RALT CODE	ACT ACTL CMPLTN DAT	ACT FIRST COMPL FLA
	01	001 001	FE F	7/7/94 12:00 AM A 11/24/2008 12:00 AM A	
	01 01	001	r FE	3/1/89 12:00 AMB	
	02	001	FE	6/23/94 12:00 AMA	
	01	001	FE	7/2/98 12:00 AMB	
	01	001	F	8/7/85 12:00 AM A	
	01	001	FE	9/26/86 12:00 AM A	
75	01	001	FE	4/1/89 12:00 AM B	
	01	001	FE	3/29/88 12:00 AMB	
	07	001	F	11/6/95 12:00 AMB	
	01 15	001 001	FE FE	6/1/91 12:00 AM A 1/6/88 12:00 AM B	
		001	F	4/1/98 12:00 AMA	
	01	001	F	8/21/2002 12:00 AMA	
	01	001	F	12/15/2004 12:00 AMB	
	01	001	F	9/28/2000 12:00 AM A	
	01	001	F	9/28/2004 12:00 AMB	
	01	001	F	3/30/2001 12:00 AMB	
		001	F	9/27/2007 12:00 AMA	
	01 04	001 001	F	9/25/2003 12:00 AM B 6/28/2002 12:00 AM A	
	04 08	001	FE E	9/26/2002 12:00 AMA	
	00 01	001	F F	7/6/2005 12:00 AMA	
	01	001	S	7/29/99 12:00 AMB	
		001	SC	9/29/2008 12:00 AM A	
	01	001	F	9/29/2008 12:00 AM C	
	00	001	F	9/30/2002 12:00 AMB	
	01	001	F	9/28/2006 12:00 AMA	
	01	001 001	F FE	9/30/2002 12:00 AMB	
	01 01	001	FE FE	9/30/2009 12:00 AM A 4/19/2001 12:00 AM B	
	01	001	F	4/6/2009 12:00 AMB	
	01	001	F	9/29/2005 12:00 AMB	
	02	001	FE	12/28/89 12:00 AMB	
	01	001	SR	2/7/92 12:00 AM A	
	08	001	FE	6/16/2000 12:00 AM A	
		001	SW	5/1/2002 12:00 AM A	
		001	FE	3/3/2003 12:00 AMA	
106 107	01 01	001 001	FE	9/29/88 12:00 AM A 10/12/94 12:00 AM A	
		001	FE .	11/1/91 12:00 AMB	
109		001	F	9/29/2006 12:00 AMA	
110		001	FE	4/30/97 12:00 AMA	
111	01	001	FE	9/16/2009 12:00 AMB	
112	02	001	F	8/27/2002 12:00 AM A	
113		001	F	7/31/2008 12:00 AMB	
114	01 02	001	F	9/29/2005 12:00 AMB	
115 116		001 001	F	8/30/2007 12:00 AM A 9/22/2003 12:00 AM B	
117	02	001	F	9/1/99 12:00 AMB	
	01	001	FE	12/10/2003 12:00 AMA	
119		001	FE	5/24/2007 12:00 AM A	
120	01	001	F	4/1/97 12:00 AM A	
121	01	001	F	11/15/2005 12:00 AMA	
122		001	F	10/28/2002 12:00 AMB	
		001 001	FE	9/29/2006 12:00 AM A 7/27/2007 12:00 AM A	
124 125		001	F	6/23/2003 12:00 AMB	
	04	001	<u>'</u> F	9/29/2006 12:00 AMA	
		001	F	2/10/2006 12:00 AM A	
128	04	001	F	9/29/2008 12:00 AM A	
129	02	001	FF	9/28/2006 12:00 AM A	
		001	F	9/26/2008 12:00 AMA	
	03	001	FF	3/12/2009 12:00 AMA	
132		001 001	FE F	4/7/2008 12:00 AM A 9/9/2008 12:00 AM A	
133 134		001	F	7/31/2009 12:00 AMA	
134	V 1	UU I	<u> </u>	773172009 12.00 AIVIA	

	OU ID	ACT CODE ID	RALT CODE	ACT ACTL CMPLTN DAT	ACT FIRST COMPL FLA
	01	001	FE -	9/22/2009 12:00 AM A	
	02	002	F	9/14/2005 12:00 AM D	
	01 02	002 002	F	2/3/95 12:00 AM C 9/14/2005 12:00 AM D	
	02 01	002	F	9/14/2003 12:00 AM E 2/14/91 12:00 AM E	
	02	002	FE	3/31/94 12:00 AM D	
		002	F	9/30/86 12:00 AM C	
	02	002	S	10/2/96 12:00 AM D	
	02	002	F	9/6/91 12:00 AM [
	02	002	F	8/27/97 12:00 AM C	
	12	002	FE	6/30/92 12:00 AM C	
		002	FE	9/23/91 12:00 AM C	
		002	F	12/9/93 12:00 AM D	
	02 02	002 002	F	9/13/93 12:00 AM C 5/9/95 12:00 AM C	
	02 01	002	FE	10/1/91 12:00 AM C	
	02	002	F	1/3/2002 12:00 AM A	
		002	F	10/29/2002 12:00 AM D	
	01	002	FE	9/30/2004 12:00 AM C	
	05	002	F	9/18/89 12:00 AM C	
	01	002	FE	9/21/90 12:00 AM [)
156	00	002	FE	7/6/2000 12:00 AM D	
	02	002	F	9/17/2009 12:00 AM	
		002	F	3/31/88 12:00 AM C	
		002	F	6/29/88 12:00 AM C	
		002	F	9/30/92 12:00 AM C	
	01	002 002	F FE	9/30/85 12:00 AM D 9/28/2001 12:00 AM C	
	03 02	002	F	8/29/95 12:00 AM C	
	02	002	F	10/13/94 12:00 AM C	
	04	002	F	9/27/2001 12:00 AM C	
		002	FF	9/20/90 12:00 AM C	
	10	002	FE	8/8/97 12:00 AM C	
	02	002	F	12/15/94 12:00 AM C	}
169	01	002	FE	8/31/98 12:00 AM D	
		002	FE	3/1/90 12:00 AM	
		002	FE	11/3/98 12:00 AM E	
		002	F	9/30/2002 12:00 AM C	
	02	002 002	SC	9/16/2009 12:00 AM E	
174	01 02	002	F	11/14/2006 12:00 AM E 4/23/2001 12:00 AM E	
	01	002	FE	6/10/94 12:00 AM C	
		002	F	9/30/89 12:00 AM C	
		002	FE	9/22/92 12:00 AM C	
	01	002	sc	10/3/2003 12:00 AM E	
	01	002	F	6/24/93 12:00 AM C)
181	02	002	F	12/10/2001 12:00 AM C	,
182		002	F	12/30/2004 12:00 AM D	
	02	002	FE	9/29/2006 12:00 AM	
		002	F	5/13/2009 12:00 AM D	
		002	F	9/30/2008 12:00 AMC	
	03 02	002 002	F	9/29/2006 12:00 AM E 6/28/2007 12:00 AM C	
		002	F	5/2/2005 12:00 AM C	
	02	002	F	9/30/99 12:00 AM E	
		002	F	6/12/2007 12:00 AM D	
		002	F	9/25/2006 12:00 AM C	
	03	003	FE	9/27/95 12:00 AM D	
193	02	003	FE	4/8/98 12:00 AM D	
194		003	FE	7/29/98 12:00 AM C	
	03	003	F	9/29/95 12:00 AM	
		003	FE	10/9/2001 12:00 AM C	
		003	F	6/1/90 12:00 AM C	
	05 03	003	F	6/30/87 12:00 AMC	
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203 09 003 FE 9/2 204 03 003 F 9/30 205 01 003 FE 5/16	004 12:00 AMD 12:99 12:00 AMC 1991 12:00 AMC 1990 12:00 AMC 1997 12:00 AMD
204 03 003 F 9/30 205 01 003 FE 5/16	0/91 12:00 AM C 6/90 12:00 AM C
205 01 003 FE 5/16	6/90 12:00 AM C
206 03 003 F 9/30	
	/91 12:00 AM C
208 07 003 F 7/29	0/96 12:00 AM C
200	9/94 12:00 AM C
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	/90 12:00 AMC
210 12	7/3 12:00 AM C
	0/98 12:00 AM C
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	002 12:00 AM D 001 12:00 AM C
	001 12:00 AMC
	002 12:00 AMD
	0/93 12:00 AM C
223 03 003 F 6/6/2	005 12:00 AM D
224 03 003 F 6/29/2	007 12:00 AM D
	005 12:00 AM D
	0/95 12:00 AMC
	0/97 12:00 AMC
220 01	//97 12:00 AM C //95 12:00 AM C
	004 12:00 AMC
	8/96 12:00 AME
	0/87 12:00 AM C
233 02 004 F 9/27/2	001 12:00 AM D
	0/91 12:00 AM C
	/94 12:00 AM C
	000 12:00 AMC 0/96 12:00 AMC
	004 12:00 AMD
200	001 12:00 AMC
200	004 12:00 AM D
241 02 004 F 11/30/2	001 12:00 AM C
242 2 1	/90 12:00 AM C
	004 12:00 AMD
	009 12:00 AMC 0/98 12:00 AMD
	6/98 12:00 AMC
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211	/93 12:00 AM D
249 05 005 F 4/3	3/97 12:00 AM C
250 05 005 F 12/	/94 12:00 AM C
20.	2/95 12:00 AM C
	004 12:00 AMC
200	001 12:00 AMD 1/96 12:00 AMC
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200 1	001 12:00 AM D
258 06 006 FE 9/30/2	004 12:00 AM C
259 08 006 FE 9/21/2	006 12:00 AM C
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267 09 007 F 1/17	7/95 12:00 AM C
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	OU ID	ACT CODE ID	RALT CODE	ACT ACTL CMPLTN DAT	ACT FIRST COMPL FLA
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270	01	007	FE	8/3/2000 12:00 AM C	
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272	04	008	FE	3/31/98 12:00 AM C	
273	01	008	FE	2/4/2002 12:00 AM C	
274	08	008	F	3/12/2007 12:00 AM D	ı
	08	009	FE	1/28/92 12:00 AM D	
276	01	009		3/20/2003 12:00 AM C	
277	12	010	FE	9/22/2009 12:00 AM D	
278	10	010	F	6/30/87 12:00 AM C	
279	01	010		9/30/2004 12:00 AM C	
	06	011	F	9/25/2003 12:00 AM C	
	02	014	F	9/30/99 12:00 AM C	
	05	016	F	9/29/2000 12:00 AM C	
	11	017	F	9/28/2005 12:00 AM C	

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189	1999
190	2007
191	2006
192	1995
193	1998
404	1000
194	1998
194	1995
	1995 2002
195	1995 2002 1990
195 196	1995 2002 1990 1987
195 196 197 198 199	1995 2002 1990 1987 1998
195 196 197 198	1995 2002 1990 1987

	ROD FY
202	2005
203	1999
204	1991
205	1990
206	1997
207	1992
208	1996
209	1994
210	1993
211	2006
212	2000
213	1990
214	1994
215	1998
216	2008
217	2001 2002
218	2002
219	1989
220	2002
221	1994
222	2005
223	2005
224	2007
225	1995
226	1997
227	1997
228	1996
229	2004
230 231	1996
232	1987
233	2001
234	1992
235	1995
236	2000
237	1996
238	2004
239	2001
240	2004
241	2002
242	1991
243	2004
244	2009
245	1998
246	1998
247	1987
248	1993
249	1997
250	1995
251	1996
252	2004
253	2001
254	1996
255	1993
256	1987
257	2001
258	2004
259	2006
260	1997
261	1995
262	1997
263	2001
264	1995 2000
265	2000
266	∠000 1995
267	1995
268	1997

	ROD FY
269	1987
270	2000
271	1992
272	1998
273	2002
274	2007
275	1992
276	2003
277	2009
278	1987
279	2004
280	2003
281	1999
282	2000
283	2005

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status	
	03	WV	0305636		KENTUCKY/WES			L
	04	NC	0410317		UNIMIN MINE FIR		N .	
	05	IN	0502150		INTERNATIONAL			
	05	IN	0509964	INN000509964	METALS REFINI		N	
	06	NM	0605387		DONA ANA MET		N	
	06	TX	0603562		AMERICAN SME			ΝK
	07	МО	0705784		BIG RIVER HILLS		N	
	08	CO	0801899		TWO BROTHER		N	
	08	MT	0801622		RUMSEY TAILIN		N	
10	08	UT	0802704	UTN000802704	US MAGNESIUM)	N	
	10	AK	1002823	AKN001002823	ROCK CREEK M	ME I	N	
	01	MA	0105854	MAN000105854	PIONEER FOUN	NRY I	N	
	01	ME	0101028	MED980524128	CALLAHAN MINI	G CORP	N	
	01	ME	0104208	MEN000104208			N	
	01	VT	0102065		ELY COPPER MI		N	
	01	VT	0102071		ELIZABETH MINE		N	
	01	VT	0102071		ELIZABETH MINE		N	
	01	VT	0102171		PIKE HILL COPP		N	
	01	VT	0105222		VERMONT ASB		-	1
	02	NJ	0200203					-
	02 02	NJ	0200203		SHIELDALLOY OF U.S. RADIUM CO		N N	-
								-
	02	NJ	0200772		U.S. RADIUM CO		N	-
23	02	NJ	0200772		U.S. RADIUM CO		N	-
	02	NJ	0200996		GLEN RIDGE RA		N	
	02	NJ	0200996		GLEN RIDGE RA		N Dilling older	
	02	NJ	0200997		MONTCLAIR/WE			
	02	NJ	0200997		MONTCLAIR/WE			
28	02	NJ	0202931		W.R. GRACE & @			
29	02	NJ	0202931		W.R. GRACE & @			AC
	02	NJ	0204368		WR GRACE HAN		N	
	02	NJ	0204539		BARRY BRONZE		N	
32	02	NY	0202972	NYD986882660	LI TUNGSTEN C	ƏRP.	N	
33	02	NY	0202972	NYD986882660	LI TUNGSTEN C	ĐRP.	N	
34	02	NY	0202972	NYD986882660	LI TUNGSTEN C	∍RP.	N	
35	02	NY	0202972	NYD986882660	LI TUNGSTEN C	PRP.	N	
	03	MD	0306665		POWHATAN MIN		N	İ
	03	PA	0300530		SHARON STEEL			os
	03	PA	0300530		SHARON STEEL			
	03	PA	0300624		PALMERTON ZIN		N	
	03	PA	0300624		PALMERTON ZIN		N	
	03	PA	0300624		PALMERTON ZIN		N	
	03	PA	0301103		FOOTE MINERAL		N	
	03	PA	0301103		FOOTE MINERAL		N	
	03	PA	0301163		JACKS CREEK/S			10
	03	PA	0301569		JACKS CREEK/S			
	03 03	PA	0301569					
					JACKS CREEK/S			NC
	03	PA	0303302		HUTCHINSON MI		N	-
	03	PA	0305549		FRANKLIN SLAG		N	-
	03	PA	0305549		FRANKLIN SLAG		N	-
	03	PA	0305592		VERMICULITE W		N	-
	03	VA	0302737		U.S. TITANIUM		N	
	03	VA	0305626		V & V MINING PO		N	
	04	AL	0404344		INTERSTATE LE		N	
	04	AL	0404344		INTERSTATE LEI	\ /	N	
	04	AL	0404344		INTERSTATE LE		N	
	04	AL	0407560		PUCKETT SMELI		N	
	04	FL	0400578	FLD010596013	STAUFFER CHE	MICAL CO. (TAR	NON SPRINGS)	
58	04	FL	0400578		STAUFFER CHE			
59	04	KY	0401991	KYD049062375	NATIONAL SOUT	HWIRE ALÙMIN	UM CO.	
	04	KY	0401991		NATIONAL SOUT			
	04	NC	0407301		LOFLIN GOLD MI		N	
	04	NC	0409895		ORE KNOB MINE		N	
	04	NC	0409895		ORE KNOB MINE		N	
	04	SC	0405550		BREWER GOLD		N	1
	04	SC	0405550		BREWER GOLD		N	-
	04 04	SC	0405550		BREWER GOLD		N	
	04 04	SC	0405550		MACALLOY COR		N	
								-
	04 04	SC SC	0406784 0407714		MACALLOY COR		N	-
69			* * * * * * * * * * * * * * * * * * * *	- 1 NO BERTHIA / / 1 /	////_/			

1		Region State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status
2	70 04	SC	0407714				
15							
15		TN					
15	73 05	L					
5	74 05	IL	0500350	ILD050231976	CIRCLE SMELTIN	RG CORP.	N
15	75 05	IL	0500396	ILD062340641	DEPUE/NEW JE	RSEY ZINC/MOE	INL CHEMICAL CO
7							
15							
15							
0 05							
10 55							
2							
13 5		IL.		ILN000508134			
15	82 05	IL	0508134	ILN000508134	HEGELER ZINC	=	N
15	83 05	IL	0508134	ILN000508134	HEGELER ZINC	=	N
15 55	84 05						N
75 S							
15							
95 MI							
05							
05							N
1		MI	0503034	MID980901946	TORCH LAKE		N
25							3 N
35							
155							
55							
							' '
17 06							
18			0505612				ØFILL
0	97 06	NM	0600806	NMD002899094	MOLYCORP, INC	S	N
0	98 06	NM	0600816	NMD007860935	HOMESTAKE MI	TING CO.	N
Decoration Dec							
10 06							
Decoration Dec							
108							
06							
06			0600952				
06	104 06	NM	0604718	NMD986684231	STEPHENSON - I	B ENNETT MINE	N
06		OK	0601010	OKD000829440	NATIONAL ZINC	CORP.	N
197 06							N
06							
06							
10 06							
11 06				OKD980629844	TAR CREEK (OII	AVVA COUNTY	JN
12 06							
13	111 06		0604674	OKD987096195	TULSA FUEL AN	Ð MANUFACTUF	RING
13 06	112 06	OK	0604674	OKD987096195	TULSA FUEL AN	D MANUFACTUR	NNG
14				TXD062113329	TEX-TIN CORP.		N
TX							
16							
17							
18							
19 07							
19							N
20 07	119 07	KS	0700558	KSD980406698	NATIONAL ZINCI	C O	N
21 07							
No.							
07 MO							
107 MO							
MOD006266373 HERCULANEUMS.EAD SMELTERNSITE							
26 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 27 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 28 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 29 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 30 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 31 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS CONTROLOGO 32 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS CONTROLOGO 33 07 MO 0701651 MOD981507585 NEWTON COUNTRY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNTRY MINE TAILINGS 36 07 MO 0702736 MOD985818228 NATIONAL MINENTAILINGS N							
MOD098633415 MADISON COUNTY MINES N							NSITE
27 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 28 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 29 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 30 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 31 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS CONTROL 32 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS CONTROL 33 07 MO 0701651 MOD981507585 NEWTON COUNTRY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNTRY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNTRY MINE TAILINGS 36 07 MO 0702736 MOD985818228 NATIONAL MINENTAILINGS N		MO	0701102	MOD098633415	MADISON COUN	TY MINES	N
28 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 29 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 30 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 31 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS COMMONICATION OF MINETAILINGS/ST. JONE MINERALS COMMONICATION OF MINETAILINGS 33 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N		MO	0701102	MOD098633415	MADISON COUN	TY MINES	N
29 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 30 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 31 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS C 32 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS C 33 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNFY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
30 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 31 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS C 32 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS C 33 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 35 07 MO 0701651 MOD985818210 LEADWOOD MINE TAILINGS N 36 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
107 MO							
32 07 MO 0701639 MOD981126899 BIG RIVER MINEFTAILINGS/ST. JONE MINERALS C 33 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
33 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 34 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
33 07 MO	132 07						
34 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 35 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N	133 07	MO	0701651	MOD981507585	NEWTON COUN	TY MINE TAILING	BIS
35 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
36 07 MO 0702736 MOD985818210 LEADWOOD MINE TAILINGS N 37 07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
07 MO 0702737 MOD985818228 NATIONAL MINENTAILINGS N							
· ·							
38 V/ MO 0/02/38 MOD985818236 BONNE TERRE MINE TAILINGS N							
	138 0 7	MO	0702738	MOD985818236	RONNE LEKKE	WINE I AILINGS	IN

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status]
			0702739	MOD985818244			N	_
			0702917 0704445	MO0000958611		ND LEAD HAUL	N	4
			0704445 0704445			ND LEAD HAUL		-
			0705023			FOUNTY LEAD D)SI
			0705023			FOUNTY LEAD D		
			0705023			FOUNTY LEAD D		
			0705027			FOUNTY LEAD D		
			0705032			FOUNTY LEAD D		
			0705032			TOUNTY LEAD D		
			0705438	MON000705438	HIGHWAY OO L	. E AD	N	1
	07	MO	0705442	MON000705442	FRANKLIN COU	NITY LEAD	N	1
151		MO	0705443	MON000705443	SOUTHWEST J	FFERSON COU	NITY MINING	1
			0705443			FFERSON COU		
			0705444			NOS DISTRICT LEA		
			0705445			WAND EASTERN		ITY LE
			0705452		TEDDER ROAD		N	
			0705453		FALLOW ROAD		N	·> .
			0705678			NO DISTRICT LEA		
			0705679			NS DISTRICT LEA		
			0705680 0705681			NOS DISTRICT LEA		
			0705681 0705842			MOUNTY LEAD-F		
			0703481	NESFN0703481			N	1
			0703481 0703481		OMAHA LEAD		N	+
			0800076			IBM PROJECT (L		CORP
			0800078		ASARCO, INC. (N	-00111
			0800115		LINCOLN PARK		N	+
			0800115		LINCOLN PARK		N	-
			0800159	COD081961518		F	N	-
			0800159	COD081961518		F	N	1
			0800194		NL IND, MINE, M	1 NLL	N	1
		СО	0800247	COD980716955	DENVER RADIL	M SITE	N	
			0800247	COD980716955	DENVER RADIL	IM SITE	N	
			0800247		DENVER RADIU		N	
			0800247	COD980716955			N	
			0800257			ELEAR CREEK		
			0800257			ELEAR CREEK		
			0800257			ELEAR CREEK		
			0800257			ELEAR CREEK		_
			0800261 0800261	COD980806277			N	-
			0800261 0800261		SMUGGLER MC		N N	-
			0800274		RICO - ARGENT		N	-
			0800274		CAPTAIN JACK		N	+
			0800892		CAPTAIN JACK		N	+
			0801085		SMELTERTOWN		N	+
			0801085		SMELTERTOWN		N	†
			0801194		SUMMITVILLE N		N	1
			0801194		SUMMITVILLE N		N	1
			0801478	COD980717938	CALIFORNIA GU	JECH	N	1
			0801478		CALIFORNIA GU		N	
191			0801478		CALIFORNIA GU		N	
192			0801505		FRENCH GULC		N	
			0801505		FRENCH GULC		N	
			0801558		INDUSTRIAL MI		N	1
			0801614			MINING DISTRIC		_
			0801646			LEVARD AND I-7		_
			0801646			LEVARD AND I-7		4
			0801646			LEVARD AND I-7		4
			0801669		STANDARD MIN		N	4
			0801669 0801854		STANDARD MIN		N ISI ANT	4
			0801854 0801854			BRRALS DENVER BRRALS DENVER		+
			0801985		GEM PARK COM		N	+
			0802129		BUENO MILL &		N	+
			0802129		BELDEN CRIBB		N	+
			0802430 0802630			EL/COMMODORE		+
			0802630			E/COMMODORE		_
201					,	, <u>,</u>	T 3 17 13 1 E 110 OIL	_

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status]
	08	CO	0802644		CLAIM JUMPER		<u>\</u>	-
	08 08	CO	0802649			NAND ZINC MILL		-
	08 08	CO CO	0802651 0802651		EVENING STAR EVENING STAR		<u>V</u>	-
	08	MT	0800025		MCLAREN MILL		V V	-
	08	MT	0800025		MCLAREN MILL		<u> </u>	-
	08	MT	0800377		EAST HELENA		<u> </u>	-
	08	MT	0800377		EAST HELENA		V	
	08	MT	0800377		EAST HELENA		v v	
	08	MT	0800377		EAST HELENA		v v	
	08	MT	0800384		MOUAT INDUST		v v	
	08	MT	0800384		MOUAT INDUST		<u>, </u>	
	08	MT	0800403		ANACONDA CO		V	
221	08	MT	0800403		ANACONDA CO		V	
222	08	MT	0800403		ANACONDA CO		V	
223	08	MT	0800403	MTD093291656	ANACONDA CO	PSMELTER I	V	
	08	MT	0800416	MTD980502777	SILVER BOW C	REEK/BUTTE ARI	AE	
225	08	MT	0800416	MTD980502777	SILVER BOW C	REEK/BUTTE ARI	AF	
226	08	MT	0800416	MTD980502777	SILVER BOW C	REEK/BUTTE AR	A F	
227	08	MT	0800416			REEK/BUTTE ARI		
228	08	MT	0800445			ERVOIR SEDIME		
	08	MT	0800445			ERVOIR SEDIME	WTS TW	
230	08	MT	0801057		BASIN MINING A		V	
231	08	MT	0801057		BASIN MINING A		V	
232	08	MT	0801057		BASIN MINING A		V	
233	08	MT	0801137		GEORGETOWN		V	
	08	MT	0801182	MTD986069920		1	V	
235	08	MT	0801208			ESVILLE MINING		
236	08	MT	0801208			ESVILLE MINING		
	08	MT	0801507			FOW CREEK MIN		
	08	MT	0801507			FOW CREEK MIN		
	08	MT	0801507			FOW CREEK MIN		
240	08	MT	0801699			ECREEK MINING		-
241	08	MT	0801699			ECREEK MINING		-
242	08	MT	0801744		LIBBY ASBESTO		<u>\</u>	-
	08	MT	0801744		LIBBY ASBESTO		N	-
	08 08	MT	0801744		LIBBY ASBESTO		N.	
	08 08	MT	0801744				<u>V</u> V	
	08 08	MT MT	0801914 0801914		FLAT CREEK IM		V V	-
247 248		MT	0802439			יוויי J N I - EAST HELEN		-
	08	SD	0800570		WHITEWOOD C		N.	
	08	SD	0801668		GILT EDGE MIN		<u> </u>	-
	08	SD	0801668		GILT EDGE MIN		N N	
	08	SD	0801907			INLS MINING SITE	-	
	08	UT	0800601		KENNECOTT (S		V	
	08	UT	0800601		KENNECOTT (S		<u>, </u>	
	08	UT	0800601		KENNECOTT (S		<u>, </u>	
	08	UT	0800636		KENNECOTT (N		<u>, </u>	1
	08	UT	0800636		KENNECOTT (N		v .	1
	08	UT	0800641		MIDVALE SLAG		V	1
	08	UT	0800641		MIDVALE SLAG		V	1
	08	UT	0800641		MIDVALE SLAG		V	1
261	08	UT	0800650			FSMELTING AND		
262	08	UT	0800679			ADDIOACTIVELY (PRC
263	08	UT	0800688			ANLINGS POND I		
	08	UT	0800694			DCORP. (MIDVAL)		
	08	UT	0800694			LDCORP. (MIDVAL)		
	08	UT	0800694			DCORP. (MIDVAL		
	08	UT	0800697		MURRAY SMEL		V	
	08	UT	0800697		MURRAY SMEL		V	_
	08	UT	0800705		RICHARDSON F		V	
	08	UT	0800717			ACK AND TAILIN		∏T)
	08	UT	0800744			MANE (ST. JOE'S T		
	08	UT	0800867			IEL TAILINGS (US		-
	08	UT	0800977		SOUTHWEST A		N	-
	08	UT	0800977		SOUTHWEST A		NDELINE	-
	08	UT	0801184			NAGHAM CREEK		-
276	μq	UT	0801185	U 1 D9880/3466	JORDAN VIEW	ן שאַו	V	1

277 08	atus
279 08	
280 08	
281 D8	.5
282 88	
283 08	
224 08	
285 08	
286 08	
287 08	
288 08	
289 08 UT 0802693 UTN000802693 KENNECOTT NRSTOCKTON PRIDERTY 290 09 AZ 0900497 AZD008397127 ASARCO HAYDEM PLANT N 291 09 AZ 0905049 AZ0000309013 IRON KING MINET- HUMBOLDT SMELTER 293 09 AZ 0905054 AZ0000309069 MCCLEUR TAILLINGS N 294 09 AZ 0905943 AZD094524097 CYPRUS TOHONO MINE N 295 09 AZ 0905943 AZD094524097 CYPRUS TOHONO MINE N 296 09 AZ 0905943 AZD094524097 CYPRUS TOHONO MINE N 296 09 AZ 0905843 AZD094524097 CYPRUS TOHONO MINE N 297 O9 CA 0901755 CAD880498612 IRON MOUNTAINFMINE N 298 D9 CA 0901755 CAD880498612 IRON MOUNTAINFMINE N 300 D9 CA 0901755 CAD880498612 IRON MOUNTAINFMINE N	
290 99 AZ 0900497 AZD008397127 ASARCO HAYDEN PLANT N AZ 0905049 AZ0000309013 IRON KING MINET- HUMBOLDT SMELTER 292 99 AZ 0905049 AZ0000309013 IRON KING MINET- HUMBOLDT SMELTER 293 99 AZ 0905054 AZ000030906 MCCLEUR TAILINGS N N 295 09 AZ 0905943 AZD00030906 MCCLEUR TAILINGS N N 295 09 AZ 0905943 AZD094524097 CYPRUS TOHONO MINE N N 295 09 AZ 0905823 AZD094524097 CYPRUS TOHONO MINE N N 295 09 AZ 0905823 ANDNO0908623 CANE VALLEY NMVAJO RADIOA/STIVE STF 297 09 CA 0901736 CAD980498683 ATLAS ASBESTØS MINE N N 299 09 CA 0901735 CAD98049863 IRON MOUNTAINS MINE N N 299 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 299 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 299 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901755 CAD980498612 IRON MOUNTAINS MINE N N 200 09 CA 0901938 CAD9806938860 CELTOR CHEMICAL WORKS N N 200 CA 0901938 CAD9806938860 CELTOR CHEMICAL WORKS N N 200 CA 0901943 CAD980673865 EEVIATHAN MINE N N 200 CA 0902075 CAD980893275 SULPHUR BANDONEDIDUMP SI 200 CA 0902076 CAD980893275 SULPHUR BANDAMERCURY MINIS N 200 CA 0902086 CAT1441190578 KLAU/BURNA VISTA MINE N N 200 CA 0903986 CAT1441190578 KLAU/BURNA VISTA MINE N N 200 CA 0903986 CAT1441190578 KLAU/BURNA VISTA MINE N N 200 CA 0905389 CA 0905389 C	
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323 09 CA 0905494 CASFN0905494 POLAR STAR MINE N 324 09 CA 0905903 CAN000905903 CIMA ROAD MINE WASTE SITE N 325 09 CA 0905925 CAN000905925 ZEIBRIGHT MINEN N 326 09 CA 0905932 CAN000905932 UNION PACIFIC MERMICULITE RAIL SPUR N 327 09 CA 0905933 CAN000905933 MTA VERMICULITE RAIL SPUR N 328 09 CA 0905933 CAN000905933 MTA VERMICULITE RAIL SPUR N 329 09 CA 0905933 CAN000905933 MTA VERMICULITE RAIL SPUR N 330 09 CA 0905978 CAN000905978 PIONEER PIT AND GARDNER'S ROINT PLA 331 09 CA 0906063 CAN000906063 BLUE LEDGE MINE N 332 09 CA 0908300 CAN000908300 SHAHARALD MINE N 333 09 CA 0908401 CAN0009	
324 09 CA 0905903 CAN000905903 CIMA ROAD MINE WASTE SITE N 325 09 CA 0905925 CAN000905925 ZEIBRIGHT MINEN N 326 09 CA 0905932 CAN000905932 UNION PACIFIC MERMICULITE RAIL SPUR N 327 09 CA 0905933 CAN000905933 MTA VERMICULITE RAIL SPUR N 328 09 CA 0905933 CAN000905933 MTA VERMICULITE RAIL SPUR N 329 09 CA 0905978 CAN000905978 PIONEER PIT AND GARDNER'S ROINT PLA 330 09 CA 0906063 CAN000906063 BLUE LEDGE MINE N 331 09 CA 0908300 CAN000908300 SHAHARALD MINE N 332 09 CA 0908308 CAN000908401 ABBOTT/TURKEN RUN MINE N 334 09 CA 0908402 CAN000908402 ALTOONA MINE N N	
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334 09 CA 0908402 CAN000908402 ALTOONA MINE N N	
1 000 pt	
336 09 NM 0903969 NND983469891 BLUEWATER URANIUM MINE N	
337 09 NM 0906132 NNN000906132 NORTHEAST CHWRCHROCK MINE SITE	
338 09 NM 0906132 NNN000906132 NORTHEAST CHWRCHROCK MINE SITE	
339 09 NV 0902940 NVD038275020 VETA GRANDE MINING CO Y	
340 09 NV 0902959 NVD083917252 ANACONDA COPPER CO N	
341 09 NV 0902959 NVD083917252 ANACONDA COPPER CO N	
342 09 NV 0902959 NVD083917252 ANACONDA COMPER CO N	
343 09 NV 0902959 NVD083917252 ANACONDA CORPER CO N	
344 09 NV 0903020 NVD980813646 CARSON RIVER MERCURY SITEN	
345 09 NV 0903020 NVD980813646 CARSON RIVER MERCURY SITEN	

240	Region	State NV	CERCLIS Site ID 0905359	EPA Site ID NV0001995604	Site Name		FF Status
	09 09		0905359	NVN0001995604 NVN000905819			N N
	10	ID	1000195			MING & METALL	
	10	ID ID	1000195			. MENING & METALU	
	10	ID ID	1000195			. MENING & METALU	
	10	ID ID	1000195			MENING & METALL	
	10	ID	1000213			CHEMICAL CO. (SO	
	10	ID	1000235		CINNABAR MII		N
	10	ID	1000236			LOPW PINE MINING	
	10	ID	1000236			LOPAN PINE MININGI	
	10	ID	1000238			RMNERS ACTIVITY I	N
	10	ID	1000256	IDD980725832	BLACKBIRD M	/INE	N
	10	ID	1000256		BLACKBIRD M		N
	10	ID	1001308			CHAUD FLATS CON	
	10	ID	1001759		DOUGLAS MIN		N
	10	ID	1001739			VER MINE & ASSOI	1 -
	10	ID ID	1001776				
						SENNF: MONARCH	
	10	ID	1001999	ID0002007250	TALACHE MIN		N
	10	ID	1002104				N
	10	ID	1002152	IDSFN1002152			N
366	10	ID	1002245			IDASHO SELENIUM I	PROJECT
	10	ID	1002295		MINNIE MOOR		N
	10	ID	1002317				N
	10	ID	1002537		IDAHO LAKEV		N
	10	ID ID	1002537		MONARCH MI		N
		ID ID					N N
	10		1002661		CONJECTURE		
	10	ID OD	1002662			ERNURANIUM DEVE	
	10	OR	1000383			TETFALS COMPANY	
	10	OR	1000383			TETFALS COMPANY I	
375	10	OR	1000421	ORD050955848	TELEDYNE W	/AHFCHANG I	N
	10	OR	1000424			IETO A ALUMINUM	
	10	OR	1001508			TIONAL FOREST/M	
	10	OR	1001508			TIONAL FOREST/W	
	10	OR	1001865	OR/122307658 OR0000515759			
							N
	10	OR	1002616	ORN001002616			N
	10	OR	1002616	ORN001002616			N
	10	WA	1000551			IINDM (MEAD WOR	
383	10	WA	1000551			IINDM (MEAD WOR	
	10	WA	1000597			CODVER SMELTER	
	10		1000948	WAD980722789			N
	10	WA	1000950	WAD980722847			N
	10	WA	1000950	WAD980722847			N
						IN MENHT BAY, NEAR SI	
	10	WA	1000981				
	10	WA	1000981			MENT BAY, NEAR S	
	10	WA	1000981			MENT BAY, NEAR SI	
391	10	WA	1000981			//ENFT BAY, NEAR SI	NORE/TIDE FLATS
392	10	WA	1001070	WAD980978753	MIDNITE MINE	E F I	N
	10	WA	1001070	WAD980978753			N
	10	WA	1001661	WAD988507323	I F ROLCO SI	<i>i</i> FINTER	N
	10		1001001	WASFN1002145			N
	10	WA	1002145	WASFN1002145			
							N
	10	WA	1002247	WAN001002247			N
	10	WA	1002309			CALINHOUN MINE/MILL	
	10	WA	1002309			CALIHOUN MINE/MIL	
400	10		1002564	WAN001002564			N
	10	WA	1002702			MERICURY (HG) COM	NICENTRATORS
	10		1002719	WAN001002719			N
	01		0102071	VTD988366621			N
	01		0102071	VTD988366621			N
			0200203				
	02			NJD002365930			N
	02		0200772	NJD980654172			N
	02		0200772	NJD980654172			N
408	02		0202931			& CFO., INC./WAYNE	YINTERIM STORA
409	02		0204368	NJD067387472			N
	02		0204539				N
	02		0204939	NYD986882660			N
			0202972	NYD986882660			
	02		0202972 0202972	NYD986882660 NYD986882660			N
	·	1k 11. /	$\Delta \Delta $	MVDushaazaan	I I THING'S LEW	₄CIÐRP →	N
413	02 03		0300530			ELFCORP (FARREL	

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status
					PALMERTON ZIN		N
		PA	0300624		PALMERTON ZIN		N
		PA	0301103		FOOTE MINERAL		N
		PA	0301569				N& REFINING, INC.
		PA					N& REFINING, INC.
		PA	0305549		FRANKLIN SLAG		N
421		AL	0404344		INTERSTATE LE		N
422	04	AL	0404344	ALD041906173	INTERSTATE LE	AD CO. (ILCO)	N
423	04	FL	0400578	FLD010596013	STAUFFER CHE	MICAL CO. (TAR	NON SPRINGS)
424	04	KY	0401991	KYD049062375	NATIONAL SOUT	HWIRE ALUMIN	UM CO.
	04	SC	0405550	SCD987577913	BREWER GOLD	MINE	N
	04	TN	0406638	TN0001890839	COPPER BASIN	MINING DISTRIC	V
	04	TN	0406638	TN0001890839	COPPER BASIN	MINING DISTRIC	V
	05	IL	0500350	ILD050231976	CIRCLE SMELTI	RG CORP.	N
429	05	IL	0500350	ILD050231976	CIRCLE SMELTI	RG CORP.	N
	05	IL	0500396	ILD062340641	DEPUE/NEW JE	RSEY ZINC/MOB	IL CHEMICAL CORF
		IL	0500648	ILD980606941	EAGLE ZINC CO	FDIV T L DIAMON	ND OZ
	05	MI	0503034	MID980901946	TORCH LAKE	F	N
		MI	0503034	MID980901946	TORCH LAKE	F	N
		MN	0508056		WESTERN MINE	RAL PRODUCTS	N
		NM	0600897		CIMARRON MINI		N
		NM	0600897		CIMARRON MINI		N
		OK	0601010		NATIONAL ZINC		N
		OK .	0601269		TAR CREEK (OT		
		OK .	0601269		TAR CREEK (OT		
		TX	0602105		TEX-TIN CORP.		N
		TX	0602105		TEX-TIN CORP.		N
		TX	0602105		TEX-TIN CORP.		N
		TX	0602297		RSR CORPORA		N
		TX	0602297		RSR CORPORA		N
		KS	0700667		CHEROKEE COL		N
		KS	0700667		CHEROKEE COL		N
		KS	0700667		CHEROKEE COL		N
		MO	0700795		HERCULANEUM		
		MO MO			MADISON COUN		N
		MO			MADISON COUN		N
					ORONOGO-DUE		
		MO			ORONOGO-DUE		
		MO	0701290 0701290		ORONOGO-DUE		
		MO					
454	07				NEWTON COUN		NE MINERALS COR
455	07	MO					
456					NEWTON COUN		
		MO	0702606		FEDERAL MINE		N DC
					VIBURNUM TREI		
		MO					STRICT - POTOSI
		MO					STRICT - OLD MINE
							STRICT - RICHWO
		MO	0705443		SOUTHWEST JE		
		MO	0705443		SOUTHWEST JE		
		NE		NESFN0703481			N
		NE		NESFN0703481			N
		CO	0800115		LINCOLN PARK		N
		CO	0800159	COD081961518			N
		CO	0800159	COD081961518			N
		CO	0800194		NL IND, MINE, M		N
470 C		CO	0800247		DENVER RADIU		N
		CO	0800247	COD980716955	DENVER RADIU	M SITE │	N
		CO	0800247		DENVER RADIU		N
		CO	0800257		CENTRAL CITY,		
474 C		co	0800257		CENTRAL CITY,		
		СО	0800257		CENTRAL CITY,		
		CO	0800257		CENTRAL CITY,		
		co	0800261		SMUGGLER MÓ		N
		CO	0800261		SMUGGLER MO		N
		CO	0800892		CAPTAIN JACK		N
		CO	0800892		CAPTAIN JACK		N
480		CO	0801085	COD983769738	SMELTERTOWN	PSIIE I	N
480 C	08	CO CO	0801085 0801194		SUMMITVILLE M		N N

		egion State	CERCLIS Site ID	EPA Site ID	Site Name NPL Status	FF Status
	08 08	CO	0801478 0801478		CALIFORNIA GUECH CALIFORNIA GUECH	N N
	08	CO	0801478			N
	08	CO	0801478		CALIFORNIA GUECH	N
	08	CO	0801505		FRENCH GULCHS	N
	08	co	0801505		FRENCH GULCHS	N
	08	co	0801646		VASQUEZ BOULEVARD AND I-7	
	08	co	0801646		VASQUEZ BOULEVARD AND I-7	
	08	co	0801646		VASQUEZ BOULEVARD AND I-7	
	08	СО	0801669	CO0002378230	STANDARD MINE	N
	80	СО	0801669	CO0002378230	STANDARD MINE	N
495	08	MT	0800384		MOUAT INDUSTRIES	N
	80	MT	0800403			N
	80	MT	0800403			N
	80	MT	0800403			N
	80	MT	0800416		SILVER BOW CREEK/BUTTE AR	
	80	MT	0800416		SILVER BOW CREEK/BUTTE AR	
	80	MT	0800416		SILVER BOW CREEK/BUTTE AR	
	80	MT	0800416		SILVER BOW CREEK/BUTTE AR	
	08 08	MT MT	0800445 0801057		MILLTOWN RESERVOIR SEDIME BASIN MINING AREA	
	08 08	MT	0801057			N N
	08	MT	0801057		BARKER HUGHESVILLE MINING	
	08	MT	0801208		CARPENTER SNOW CREEK MIN	
	08	MT	0801699		UPPER TENMILE CREEK MINING	
	08	MT	0801699		UPPER TENMILE CREEK MINING	
	08	MT	0801744		LIBBY ASBESTOS SITE	N
	08	MT	0801744		LIBBY ASBESTOS SITE	N
	08	MT	0801914		FLAT CREEK IMM	N
	08	SD	0800570		WHITEWOOD CIBEEK	N
	80	SD	0801668	SDD987673985	GILT EDGE MINŒ	N
	80	SD	0801668			N
	80	UT	0800601			N
	80	UT	0800601		KENNECOTT (SERUTH ZONE)	N
	80	UT	0800601			N
	80	UT	0800636			N
	80	UT	0800636		KENNECOTT (NORTH ZONE)	N
	80	UT	0800641			N
	80	UT	0800641		MIDVALE SLAG F	N
	08	UT UT	0800650 0800679		INTERNATIONAL SMELTING AND MONTICELLO RADIOACTIVELY	
524 525	08	UT	0800679		SHARON STEELDCORP. (MIDVA	
	08	UT	0800694		SHARON STEELDOORP. (MIDVA	
	08	UT	0800697		MURRAY SMELTER	N
	08	ÜT	0800744		BUTTERFIELD MANE (ST. JOE'S	
	08	UT	0800867		MONTICELLO MEL TAILINGS (U	
	08	UT	0801257		DAVENPORT AND FLAGSTAFF	
	08	UT	0801257		DAVENPORT AND FLAGSTAFF	
	08	UT	0801257		DAVENPORT AND FLAGSTAFF	
533	80	UT	0801644		EUREKA MILLS F	N
534	80	UT	0801674		JACOBS SMELTER	N
	80	UT	0801674		JACOBS SMELTER	N
	09	AZ	0900497			N
	09	AZ	0905054			N
	09	CA	0901736			N
	09	CA	0901755			N
	09	CA	0901755			N
	09	CA	0901755			N
	09	CA	0901943			N
	09 09	CA CA	0902075 0902228		COALINGA ASBESTOS MINE SULPHUR BANKFMERCURY MIN	N
	09	CA CA	0902228		KLAU/BUENA VISTA MINE	N
	09 09	CA	0903986			N
	09	CA	0903987			N
	09	CA	0904343			N
	09	CA	0904343			N
	09	CA	0905389		GAMBONINI MERICURY MINE	N
	09	NM	0906132		NORTHEAST CHURCHROCK MI	
	09	NV	0902940		VETA GRANDE MINING CO	Y
JUZ		I V V	0002070	1445000210020	VETA CITABL MINING CO	•

555 83		Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status	
595 PS							RPER CO	N	
1556 193 NV D903222 NVD988813946 CARSON RIVERMERCURY SITEN				0902959				N	
567 10 10 1001756 100000000000000000000000000000000000				0902959	NVD083917252	ANACONDA CO	RPER CO	N	
557 95 NV			NV	0903020	NVD980813646	CARSON RIVER	MERCURY SITE	N	
S58 10		09	NV	0903020	NVD980813646	CARSON RIVER	MERCURY SITE	N	
1559 10 D		10	ID	1000195	IDD048340921	BUNKER HILL M	IFNING & METALL	NURGICAL COMPL	LEX
Sept ID		10	ID	1000195	IDD048340921	BUNKER HILL M	IFNING & METALL	NURGICAL COMPL	LEX
		10	ID	1000195	IDD048340921	BUNKER HILL M	IFNING & METALL	NURGICAL COMPL	LEX
1582 10				1000195	IDD048340921				
1693 10		10			IDD980665160				
1954 10		10		1000256	IDD980725832	BLACKBIRD MIN	VE.	N	
		10		1001308	IDD984666610	EASTERN MICH	FUD FLATS CON	NTAMINATION	
				1001308					
567 10		10		1001776	ID0000135798	CLAYTON SILVE	R MINE & ASSO	N PROPERTIES	
568 10				1001999					
10									
S70 10									
10									
				1000424					
1973 10									
1974 10									
S75 10									
S76 10									'S
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582 02									
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601 07 KS 0700667 KSD980741862 CHEROKEE COLFNTY N 602 07 KS 0700667 KSD980741862 CHEROKEE COLFNTY N 603 07 KS 0700667 KSD980741862 CHEROKEE COLFNTY N 604 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 605 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 606 07 MO 0701290 MOD980686281 ORONOGO-DUERWEG MINING BELT 607 07 MO 0701290 MOD981126899 BIG RIVER MINETALININGS/ST. JOBE MINERALS 609 07 MO 0701639 MOD981507585 NEWTON COUNTY MINE TAILINGS 610 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 610 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 611 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS									
602 07									
603 07 KS 0700667 KSD980741862 CHEROKEE COUNTY N 604 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 605 07 MO 0701102 MOD098633415 MADISON COUNTY MINES N 606 07 MO 0701290 MOD980686281 ORONOGO-DUENWEG MINING BELT 607 MO 0701639 MOD981126899 BIG RIVER MINETALININGS/ST. JØJE MINERALS 609 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 610 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 611 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 611 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 611 07 MO 0701651 MOD981507585 NEWTON COUNTY MINE TAILINGS 611 07 MO 0704445 MON0007054445 VIBURNUM TREND LEAD HAUL RICAL 613									
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611 07 MO 0702917 MO0000958611 ANNAPOLIS LEAD MINE N 612 07 MO 0704445 MON000704445 VIBURNUM TREIND LEAD HAUL RIOADS 613 07 MO 0705023 MON000705023 WASHINGTON COUNTY LEAD DISTRICT - POT 614 07 MO 0705027 MON000705027 WASHINGTON COUNTY LEAD DISTRICT - OLD 615 07 MO 0705032 MON000705032 WASHINGTON COUNTY LEAD DISTRICT - RICH 616 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 617 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 618 08 CO 0800159 COD081961518 EAGLE MINE F N 619 08 CO 0800247 COD980716955 DENVER RADIUM SITE N 620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									
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614 07 MO 0705027 MON000705027 WASHINGTON FOUNTY LEAD DISTRICT - OLD 615 07 MO 0705032 MON000705032 WASHINGTON FOUNTY LEAD DISTRICT - RICH 616 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 617 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 618 08 CO 0800159 COD081961518 EAGLE MINE F N 619 08 CO 0800247 COD980716955 DENVER RADIUM SITE N 620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									21
615 07 MO 0705032 MON000705032 WASHINGTON (POUNTY LEAD DISTRICT - RICH MON000705443) 616 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 617 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 618 08 CO 0800159 COD081961518 EAGLE MINE F N 619 08 CO 0800247 COD980716955 DENVER RADIUM SITE N 620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									
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617 07 MO 0705443 MON000705443 SOUTHWEST JEFFERSON COUNTY MINING 618 08 CO 0800159 COD081961518 EAGLE MINE F N 619 08 CO 0800247 COD980716955 DENVER RADIUM SITE N 620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									UUD
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619 08 CO 0800247 COD980716955 DENVER RADIUM SITE N 620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									
620 08 CO 0800257 COD980717557 CENTRAL CITY, ELEAR CREEK N									
621 I/O I/O I/OUU257 I/OUU98U7T7557 CENTRAL CITY, IICLEAR CREEK N									
	621	UO		U0UUZ3/	COD980111551	CENTRAL CITY,	CLEAR CREEK	IV	

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status]
	08	CO	0800257 0800257			ELEAR CREEK ELEAR CREEK		-
	08 08	co	0800892		CAPTAIN JACK		N	-
	08	CO	0801085		SMELTERTOWN		N	-
	08	CO	0801194		SUMMITVILLE M		N	-
	08	CO	0801194		SUMMITVILLE IV		N	
	08	co	0801478		CALIFORNIA GL		N	
	08	co	0801478		CALIFORNIA GL		N	-
	08	co	0801478		CALIFORNIA GL		N	
	08	CO	0801646			EVARD AND I-70	N	-
	08	MT	0800403		ANACONDA CO		N	
	08	MT	0800403		ANACONDA CO		N	
	08	MT	0800416	MTD980502777	SILVER BOW C	REEK/BUTTE ARI	N A	
635	08	MT	0800416	MTD980502777	SILVER BOW C	TEEK/BUTTE AR	N A	
636	08	MT	0800416	MTD980502777	SILVER BOW C	TEEK/BUTTE ARI	N A	
	08	MT	0800416	MTD980502777	SILVER BOW C	TEEK/BUTTE ARI	N A	
	08	MT	0800445			ERVOIR SEDIME	NNTS	
	08	MT	0801057		BASIN MINING A		N	
	08	MT	0801057		BASIN MINING A		N	
		MT	0801699			FCREEK MINING		
		MT	0801744		LIBBY ASBESTO		N	
	08	MT	0801744		LIBBY ASBESTO		N	
	08	MT	0801744		LIBBY ASBESTO		N	
	08	SD	0801668		GILT EDGE MIN		N	-
	08	UT	0800601		KENNECOTT (S		N	_
	08	UT	0800601		KENNECOTT (S		N	
	08	UT	0800641		MIDVALE SLAG		N	
	08	UT	0800641		MIDVALE SLAG		N	-
	08	UT	0800650			FSMELTING AND		DD0
	08	UT	0800679			ADDIOACTIVELY O		PRC
	08 08	UT UT	0800694 0800867			DCORP. (MIDVAL		-
	08 08	UT	0801644		EUREKA MILLS	EL TAILINGS (US		_
	08	UT	0801644		EUREKA MILLS		N N	-
	08	UT	0801674		JACOBS SMELT		N	-
	09	CA	0901755		IRON MOUNTAI		N	-
	09	CA	0901943		LEVIATHAN MIN		N	-
	09	CA	0902228			TMERCURY MIN		
	09	CA	0903986		KLAU/BUENA VI		 N	
	09	CA	0904343		LAVA CAP MINE		N	-
	09	NV	0902959		ANACONDA CO		N	
	09	NV	0902959		ANACONDA CO		N	
	09	NV	0902959		ANACONDA CO		N	-
665	10	ID	1000195	IDD048340921	BUNKER HILL M	FNING & METALL	NURGICAL COMP	LEX
666	10	ID	1000195	IDD048340921	BUNKER HILL M	IFNING & METALL	NURGICAL COMP	LEX
667	10	ID	1000235	IDD980665160	CINNABAR MINE		N	
	10	ID	1000236	IDD980665459		PRW PINE MINING	MAREA	
	10	ID	1000256	IDD980725832	BLACKBIRD MIN		N	
	10	ID	1001999		TALACHE MINE		N	
	10	OR	1000383			TALS COMPANY		
	10	OR	1000421		TELEDYNE WAI		N	
	10	WA	1000981			NET BAY, NEAR S		
	10	WA	1000981			NET BAY, NEAR S		
	10	WA	1000981			NAT BAY, NEAR S		15
	02	NJ	0200772		U.S. RADIUM CO		N	-
	03 04	PA TN	0300624 0406638		PALMERTON ZI	IMINING DISTRIC	N xt	-
	04 05	IL	0500396	TN0001890839 ILD062340641		RSEY ZINC/MOB		PP
	05 05	MI	0503034				N CHEMICAL CO	DIXP.
	06 06	OK	0601269			FAWA COUNTY)	•	-
	06	TX	0602297		RSR CORPORA		N	-
	07	KS	0700667		CHEROKEE CO		N	-
	07	KS	0700667		CHEROKEE CO		N	-
	07	KS	0700667		CHEROKEE CO		N	1
		MO	0701102		MADISON COUN		N	1
			0701102		MADISON COUN		N	1
	07	MO	0701290			NWEG MINING		1
		MO	0701290			NWEG MINING		1
	07	MO	0701651			IFY MINE TAILING		1
	•	•	•		·			4

	Region	State	CERCLIS Site ID	EPA Site ID Site Name NPL Status FF Status
		MO	0701651	MOD981507585 NEWTON COUNTY MINE TAILINGS
		MO	0702606	MOD985808070 FEDERAL MINE MAILINGS N
		MO	0702917	MO0000958611 ANNAPOLIS LEAD MINE N
		MO	0705023	MON000705023 WASHINGTON COUNTY LEAD DISTRICT - POTOSI
		MO	0705027	MON000705027 WASHINGTON COUNTY LEAD DISTRICT - OLD MINES
		MO	0705032	MON000705032 WASHINGTON COUNTY LEAD DISTRICT - RICHWOOD
	08	CO	0800159	COD081961518 EAGLE MINE F
	08	co	0800247	COD980716955 DENVER RADIUM SITE N
	08	co	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
		co	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
	08	CO	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
	08	co	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
	08	CO	0801085	COD983769738 SMELTERTOWNPSITE N
	08	CO	0801194	COD983778432 SUMMITVILLE MINE N
705	08	CO	0801194	COD983778432 SUMMITVILLE MINE
706	08	CO	0801478	COD980717938 CALIFORNIA GUECH N
	08	CO	0801478	COD980717938 CALIFORNIA GUECH N
	08	CO	0801646	CO0002259588 VASQUEZ BOULEVARD AND I-70N
		MT	0800403	MTD093291656 ANACONDA CO PSMELTER N
		MT	0800403	MTD093291656 ANACONDA CO PSMELTER N
		MT	0800416	MTD980502777 SILVER BOW CREEK/BUTTE ARSA
		MT	0800416	MTD980502777 SILVER BOW CREEK/BUTTE ARSA
		MT	0800445	MTD980717565 MILLTOWN RESERVOIR SEDIMENTS
		MT	0801057	MTD982572562 BASIN MINING AREA
		MT	0801057	MTD982572562 BASIN MINING AREA N
		MT	0801699	MTSFN7578012 UPPER TENMILE CREEK MINING VAREA
		MT	0801699	MTSFN7578012 UPPER TENMILE CREEK MININGVAREA
		MT	0801744	MT0009083840 LIBBY ASBESTOS SITE N
		MT	0801744	MT0009083840 LIBBY ASBESTOS SITE N
		SD	0801668	SDD987673985 GILT EDGE MINE N
		UT	0800601	UTD000826404 KENNECOTT (SØUTH ZONE) N
	08	UT	0800641	UTD081834277 MIDVALE SLAG F N
	08	UT	0800641	UTD081834277 MIDVALE SLAG F N
	08	UT	0800679	UTD980667208 MONTICELLO RADIOACTIVELY CONTAMINATED PRO
		UT	0800694	UTD980951388 SHARON STEELDCORP. (MIDVALINE TAILINGS)
		UT	0800867	UT3890090035 MONTICELLO MEL TAILINGS (USDOE)
	08	UT	0801644	UT0002240158 EUREKA MILLS F N
	08	UT	0801644	UT0002240158 EUREKA MILLS F N
729	09	CA	0901755	CAD980498612 RON MOUNTAINFMINE N
730	09	CA	0901755	CAD980498612 IRON MOUNTAINEMINE N
731	09	CA	0901943	CAD980673685 LEVIATHAN MINE N
	09	CA	0902228	CAD980893275 SULPHUR BANKFMERCURY MINE
	09	CA	0903986	CA1141190578 KLAU/BUENA VISTA MINE N
		CA	0904343	CAD983618893 LAVA CAP MINEF N
		NV	0902959	NVD083917252 ANACONDA COPPER CO
		NV	0902959	NVD083917252 ANACONDA CORPER CO
		NV	0902959	NVD083917252 ANACONDA CORPER CO N
	10	ID	1000195	IDD048340921 BUNKER HILL MINING & METALLING COMPLEX
		ID	1000195	IDD048340921 BUNKER HILL MINING & METALLININGICAL COMPLEX
,		ID	1000195	IDD048340921 BUNKER HILL MINING & METALLWRGICAL COMPLEX
		ID	1000235	IDD980665160 CINNABAR MINEN N
	10	ID	1000236	IDD980665459 STIBNITE/YELLOW PINE MININGNAREA
	10	ID	1000256	IDD980725832 BLACKBIRD MINE N
	10	ID	1001308	IDD984666610 EASTERN MICHAUD FLATS CONTAMINATION
		ID	1001908	ID0002007250 TALACHE MINE S N
		OR	1001999	ORD050955848 TELEDYNE WAHFCHANG N
			1000421	
		WA		WAD980726368 COMMENCEMENT BAY, NEAR SNORE/TIDE FLATS
		WA	1000981	WAD980726368 COMMENCEMENT BAY, NEAR SNORE/TIDE FLATS
		NJ	0200772	NJD980654172 U.S. RADIUM CORP.
		OK	0601269	OKD980629844 TAR CREEK (OTFAWA COUNTYN
		KS	0700667	KSD980741862 CHEROKEE COUNTY N
	07	KS	0700667	KSD980741862 CHEROKEE COUNTY N
		MO	0701651	MOD981507585 NEWTON COUNTY MINE TAILINGS
		MO	0702917	MO0000958611 ANNAPOLIS LEAD MINE N
		co	0800247	COD980716955 DENVER RADIUM SITE N
	08	CO	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
	08	CO	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
		co	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
	08	CO	0800257	COD980717557 CENTRAL CITY, ELEAR CREEK N
. 50		L.	*	

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status]
		CO	0801085		SMELTERTOWN		N	_
		CO	0801194		SUMMITVILLE M		N	_
		CO CO	0801478		CALIFORNIA GU		N	_
		CO	0801478 0801478		CALIFORNIA GU CALIFORNIA GU		N N	-
		MT	0800403		ANACONDA CO		N	
		MT	0800403		SILVER BOW CF			-
		MT	0800416		SILVER BOW CF			-
		MT	0800416		SILVER BOW CF			-
		MT	0800445		MILLTOWN RES			
		MT	0801057		BASIN MINING A		N	1
		MT	0801699		UPPER TENMILE		F	1
		MT	0801699		UPPER TENMILE			
		MT	0801744		LIBBY ASBESTO		N	
774	08	MT	0801744	MT0009083840	LIBBY ASBESTO	NS SITE	N	
775	08	SD	0801668	SDD987673985	GILT EDGE MINE	F	N	
	08	UT	0800641	UTD081834277	MIDVALE SLAG	F	N	
777		UT	0800641		MIDVALE SLAG		N	
		UT	0800679		MONTICELLO RA			PRO
		UT	0800694		SHARON STEEL			
		UT	0800867		MONTICELLO M		/	
		UT	0801644		EUREKA MILLS		N	
		CA	0901755		IRON MOUNTAIN		N	_
		CA	0901943		LEVIATHAN MIN		N	_
		CA	0902228		SULPHUR BANK			
		CA	0903986		KLAU/BUENA VI		N	_
		CA	0904343		LAVA CAP MINE		N	_
		NV	0902959		ANACONDA CO		N	_
		NV	0902959		ANACONDA CO BUNKER HILL M		N NIBCICAL COME	
		ID ID	1000195 1000195		BUNKER HILL M			
		ID ID	1001308		EASTERN MICH			
		OR	1000421		TELEDYNE WAR		N	1
		WA	1000981		COMMENCEME		r -	TS
		WA	1000981		COMMENCEME			
		NJ	0200772		U.S. RADIUM CO		N	
		PA	0300624		PALMERTON ZII		N	
		OK	0601269		TAR CREEK (OT			
		KS	0700667		CHEROKEE CO		N	
799	07	MO	0701102	MOD098633415	MADISON COUN	FTY MINES	N	
800	07	MO	0701102	MOD098633415	MADISON COUN	FTY MINES	N	
		CO	0800247	COD980716955	DENVER RADIU	M SITE	N	
802		CO	0800257		CENTRAL CITY,			
		CO	0800257		CENTRAL CITY,			
		CO	0800257		CENTRAL CITY,			
		CO	0800257		CENTRAL CITY,			
		CO	0801085		SMELTERTOWN		N	
		CO	0801194		SUMMITVILLE M		N	
		CO	0801478		CALIFORNIA GU		N	_
		co	0801478		CALIFORNIA GU		N	_
		MT	0800403		ANACONDA CO		N	-
		MT	0800416		SILVER BOW CF			_
		MT MT	0800416		SILVER BOW CF			-
		MT MT	0800445		MILLTOWN RES			-
		MT MT	0801699 0801699		UPPER TENMIL			-
			0801744		UPPER TENMILE			-
		MT SD	0801668		GILT EDGE MINE		N N	-
		UT	0800641		MIDVALE SLAG		N	-
		UT	0800641		MIDVALE SLAG		N	1
		UT	0800679		MONTICELLO RA			PRO
		UT	0800694		SHARON STEEL			1
		UT	0800867		MONTICELLO M			-
		CA	0901755		IRON MOUNTAIN		N	1
		CA	0901755		IRON MOUNTAIN		N	1
		CA	0901943		LEVIATHAN MIN		N	1
		CA	0902228		SULPHUR BANK			1
		CA	0903986		KLAU/BUENA VI		N	1
		CA	0904343	CAD983618893	LAVA CAP MINE	F	N]
<u> </u>			· -					+

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status	7
829	09	NV	0902959		ANACONDA CO	PPPER CO	N	1
830	09	NV	0902959		ANACONDA CO		N	1
	10	ID	1000195			IFNING & METALL		
	10	ID	1000195			И <mark>FNING & METAL</mark>		
	10	ID	1000195			IFNING & METALL		
	10	WA	1000981			INTT BAY, NEAR S		
		WA	1000981			ENT BAY, NEAR S	NORE/TIDE FLA	∖TS
	02	NJ	0200772		U.S. RADIUM C		N	
	03	PA	0300624		PALMERTON Z		N	
	06	OK	0601269			TFAWA COUNTY		
	07	KS	0700667		CHEROKEE CO		N	_
		MO	0701102		MADISON COU		N	_
		MO	0701102		MADISON COU		N	_
		MO	0701651			VIFY MINE TAILIN		-
	08 08	CO CO	0800247		DENVER RADIU		N	_
	08	CO	0800257 0800257			, ELEAR CREEK , ELEAR CREEK		-
	08	co	0801194		SUMMITVILLE N		N	-
	08	co	0801478		CALIFORNIA G		N	-
	08	CO	0801478		CALIFORNIA GI		N	-
	08	CO	0801478		CALIFORNIA GI		N	+
		MT	0800403		ANACONDA CO		N	-
		MT	0800416			REEK/BUTTE AR		-
		MT	0800416			REEK/BUTTE AR		-
		MT	0800445			SERVOIR SEDIME		-
		MT	0801699			ECREEK MINING		-
		MT	0801744		LIBBY ASBEST		N	-
	08	SD	0801668	SDD987673985	GILT EDGE MIN	IÆ	N	1
	08	UT	0800641	UTD081834277	MIDVALE SLAG	F	N	1
	08	UT	0800641		MIDVALE SLAG		N	
	08	UT	0800679			RADIOACTIVELY (PRO
	08	UT	0800694			LDCORP. (MIDVAL		
	08	UT	0800867			MEL TAILINGS (U		_
	09	CA	0901943		LEVIATHAN MI		N	-
	09 00	CA	0902228			KAMERCURY MIN		_
	09 10	NV ID	0902959 1000195		ANACONDA CO	MING & METALL	NIBCICAL COM	
	10	ID	1000195			MFNING & METALL		
	10	ID	1000195			MFNING & METALL		
	10	WA	1000133			INT BAY, NEAR S		
869		WA	1000981			INT BAY, NEAR S		
870	06	OK	0601269			THAWA COUNTY		1
	07	KS	0700667		CHEROKEE CC		N	
	08	CO	0800247		DENVER RADIL		N	
	08	СО	0800257			, ELEAR CREEK	N	1
	08	co	0801478		CALIFORNIA GI		N	1
	08	CO	0801478		CALIFORNIA GI		N	
	08	CO	0801478		CALIFORNIA GI		N	
		MT	0800403		ANACONDA CO		N	
		MT	0800416			REEK/BUTTE AR		-
		MT	0800416			REEK/BUTTE AR		
		MT	0800445			SERVOIR SEDIME		-
		MT	0801699			ECREEK MINING		_
	08 08	UT UT	0800641 0800679		MIDVALE SLAG	RADDIOACTIVELY (N	חפס
	08	UT	0800867			MEL TAILINGS (U		FRO
	09	CA	0901943		LEVIATHAN MIN		N	-
	09	CA	0902228			KEMERCURY MIN	N.	+
	10	ID	1000195	IDD048340921		MFNING & METALL		PLEX
	10	ID	1000195			MING & METALL		
		WA	1000981			INT BAY, NEAR S		
890		WA	1000981			INT BAY, NEAR S		√TS
	06	OK	0601269			TIFAWA COUNTY		
	07	KS	0700667		CHEROKEE CC		N	
	08	co	0800247		DENVER RADIU		N	
	08	CO	0800257			, ELEAR CREEK		_
	08 08	CO	0800257			, ELEAR CREEK	<u></u>	-
	08 08	CO	0801194		SUMMITVILLE N		N	-
897	08	CO	0801478	COD9801,11838	CALIFORNIA G		N	┙

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status
	08	CO	0801478		CALIFORNIA G		N
	08	co	0801478		CALIFORNIA G		N
	08	MT	0800403		ANACONDA CO		N
	08	MT	0800416			CREEK/BUTTE AR	
	08	MT	0800445			SERVOIR SEDIME	
	08	UT	0800867			MEL TAILINGS (US	
	09	CA	0901943		LEVIATHAN MI		N
905	09	CA	0902228			IKFMERCURY MIN	
906	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
908	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
909	10	WA	1000981				NORE/TIDE FLATS
	06	OK	0601269			TFAWA COUNTY	
	08	CO	0800247		DENVER RADI		N
	08	CO	0800257			, ELEAR CREEK	
	08	CO	0801194		SUMMITVILLE		N
	08	CO	0801478		CALIFORNIA G		N
	08	CO	0801478		CALIFORNIA G		N
	08	MT	0800403		ANACONDA CO		N
	08	MT	0800416			REEK/BUTTE AR	
	08	MT	0800445			SERVOIR SEDIME	
	08	UT	0800867			MEL TAILINGS (US	
	09	CA	0902228			IKFMERCURY MIN	
921	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
922	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
923	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
924	10	WA	1000981				NORE/TIDE FLATS
925	02	NJ	0200772		U.S. RADIUM C		N
	06	OK	0601269			THAWA COUNTY	
	08	CO	0800247		DENVER RADI		N
	08 08	CO	0800257			, ELEAR CREEK	
	08 08	CO	0801194		SUMMITVILLE		N
	08 08	CO CO	0801478		CALIFORNIA G		N N
	08 08	CO	0801478 0801478		CALIFORNIA G		
	08	MT	0800403		CALIFORNIA G		N N
	08	MT	0800403			OREEK/BUTTE AR	1 -
	08	MT	0800415			SERVOIR SEDIME	
	08	UT	0800443			MEL TAILINGS (US	
	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
	10	ID	1000195				NURGICAL COMPLEX
	10	ID	1000195	IDD048340921			NURGICAL COMPLEX
	10	WA	1000193				NORE/TIDE FLATS
	08	CO	0800247		DENVER RADI		N N
	08	CO	0800257			, ELEAR CREEK	
	08	CO	0801194		SUMMITVILLE		N
	08	CO	0801478		CALIFORNIA G		N
	08	co	0801478		CALIFORNIA G		N
	08	MT	0800403		ANACONDA CO		N
	08	MT	0800416			OREEK/BUTTE AR	
	08	MT	0800445			SERVOIR SEDIME	
	08	UT	0800867			MEL TAILINGS (US	
	10	ID	1000195	IDD048340921			NURGÍCAL COMPLEX
	10	WA	1000981				NORE/TIDE FLATS
952	08	CO	0800247		DENVER RADI		N
	08	CO	0800257	COD980717557	CENTRAL CITY	, ELEAR CREEK	N
	08	СО	0801478		CALIFORNIA G		N
	08	co	0801478		CALIFORNIA G		N
956	08	MT	0800403		ANACONDA CO		N
957	08	UT	0800867			MEL TAILINGS (US	
958	10	WA	1000981				NORÉ/TIDE FLATS
	08	co	0800247		DENVER RADI		N
960	08	CO	0800257			, ELEAR CREEK	N
961	08	CO	0801478		CALIFORNIA G		N
962	08	CO	0801478		CALIFORNIA G		N
	08	MT	0800403		ANACONDA CO		N
	08	UT	0800867			MEL TAILINGS (US	
965	10	WA	1000981				NORE/TIDE FLATS
966	08	CO	0800247	COD980716955	DENVER RADI	UM SITE	N

967 (State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status
		CO	0800257 0801478		CENTRAL CITY,		
		CO CO	0801478		CALIFORNIA GL		N N
1.		MT	0800403		CALIFORNIA GU ANACONDA CO		N
		UT	0800867				
			1000981		MONTICELLO M		
		WA					NORE/TIDE FLAT
		CO	0800247		DENVER RADIU		N
		CO	0800257		CENTRAL CITY,		
		CO	0801478		CALIFORNIA GL		N
		MT	0800403		ANACONDA CO		N
		UT	0800867		MONTICELLO M		
		WA	1000981				NORE/TIDE FLAT
		CO	0800247		DENVER RADIU		N
		CO	0800257		CENTRAL CITY,		
		CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
		WA	1000981				NORE/TIDE FLAT
		co	0800247		DENVER RADIU		N
984		co	0800257		CENTRAL CITY,		
985		co	0801478		CALIFORNIA GL		N
		co	0801478		CALIFORNIA GL		N
		MT	0800403		ANACONDA CO		N
		UT	0800867		MONTICELLO M		
989		WA	1000981				NORÉ/TIDE FLAT
990	08	CO	0800247		DENVER RADIU		N
991	08	СО	0800257		CENTRAL CITY,		N
992	08	СО	0801478		CALIFORNIA GL		N
993	08	MT	0800403	MTD093291656	ANACONDA CO	FSMELTER	N
		UT	0800867	UT3890090035	MONTICELLO M	EL TAILINGS (U	MDOE)
		WA	1000981				NORÉ/TIDE FLAT
		СО	0800247		DENVER RADIU		N
		СО	0800257		CENTRAL CITY,		
		MT	0800403		ANACONDA CO		N
		WA	1000981				NORE/TIDE FLAT
		CO	0800247	COD980716955	DENVER RADIU	MISITE	N
		co	0800257		CENTRAL CITY,		
1001		co	0801478		CALIFORNIA GL		N
1002		MT	0800403		ANACONDA CO		N
1003	10	WA	1000981				NORE/TIDE FLAT
1004		CO	0800247		DENVER RADIU		N
1005	00 N8	CO	0800257		CENTRAL CITY,		
1006	ng	CO	0801478		CALIFORNIA GL		N
1007	00 00	CO	0801478		CALIFORNIA GU		N
1008		MT .	0800403		ANACONDA CO		N
1009	10	WA					
1010	10		1000981				NORE/TIDE FLAT
1011	08	CO	0800247		DENVER RADIU		N
1012	08	CO	0800257		CENTRAL CITY,		
1013		CO	0801478		CALIFORNIA GL		N
1014		CO	0801478		CALIFORNIA GL		N
1015	υ δ	MT	0800403		ANACONDA CO		N NODE/TIDE EL AT
1016	10	WA	1000981				NORE/TIDE FLAT
1017	U8	CO	0801478		CALIFORNIA GL		N
1018		CO	0801478		CALIFORNIA GL		N
1019		WA	1000981				NORE/TIDE FLAT
1020	08	co	0801478		CALIFORNIA GL		N
1021	08	MT	0800403		ANACONDA CO		N
1022	10	WA	1000981				NORE/TIDE FLAT
1023		co	0801478		CALIFORNIA GL		N
1024	08	CO	0801478		CALIFORNIA GL		N
1025	08	MT	0800403		ANACONDA CO		N
1026	08	СО	0801478		CALIFORNIA GL		N
1027	08	СО	0801478	COD980717938	CALIFORNIA GL	ECH	N
1028	08	MT	0800403		ANACONDA CO		N
1029		СО	0801478		CALIFORNIA GL		N
1030		CO	0801478		CALIFORNIA GL		N
1031		MT	0800403		ANACONDA CO		N
1032	08	CO	0801478		CALIFORNIA GL		N
1033	08	CO	0801478		CALIFORNIA GL		N
		MT	0800403		ANACONDA CO		N
1034	00						

	Region	State	CERCLIS Site ID	EPA Site ID	Site Name	NPL Status	FF Status
1036	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1037	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1038	08	CO	0801478		CALIFORNIA GL		N
1039	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1040	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1041	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1042	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1043	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1045	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1046	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1047	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1048	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1049	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1050	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1051	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1052	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1053	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1054	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1055		CO	0801478	COD980717938	CALIFORNIA GL	JE CH	N
1056	08	CO	0801478		CALIFORNIA GL		N
	08	CO	0801478	COD980717938	CALIFORNIA GL	J E CH	N
1058	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1059	08	CO	0801478		CALIFORNIA GL		N
1060	08	CO	0801478	COD980717938	CALIFORNIA GL	JE CH	N
1061	08	CO	0801478	COD980717938	CALIFORNIA GL	JE CH	N
1062	08	CO	0801478	COD980717938	CALIFORNIA GL	JE CH	N
1063	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1064	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1065		co	0801478	COD980717938	CALIFORNIA GL	JE CH	N
1066		CO	0801478		CALIFORNIA GL		N
	08	CO	0801478		CALIFORNIA GL		N
	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
1069	08	CO	0801478	COD980717938	CALIFORNIA GL	JECH	N
	08	СО	0801478	COD980717938	CALIFORNIA GL	E CH	N
	08	CO	0801478	COD980717938	CALIFORNIA GL	ECH	N

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
1		Non-CC				
2	4000	Non-CC				
3	1988	CC Non-CC				
4		Non-CC Non-CC				
5		Non-CC				
6 7		Non-CC				
8		Non-CC				
9		Non-CC				
10		Non-CC				
11		Non-CC				
12		Non-CC	ВВ	001	RP	7/14/2008 12:00 AM
13		Non-CC	BF	001	RP	
14		Non-CC	RV	001	F	8/2/2007 12:00 AM
15		Non-CC	RA	001	F	
16		Non-CC	RA	001	F	8/4/2008 12:00 AM
17		Non-CC	RV	001	F	2/3/2006 12:00 AM
18		Non-CC	RA	001	F	
19		Non-CC	RV	001	F	10/15/2007 12:00 AM
20		Non-CC	BF	001	RP	
	2006	CC	BB	001	RP	6/30/89 12:00 AM
	2006	CC	RA	001	F	6/18/96 12:00 AM
	2006	CC	RV	001	F	8/19/91 12:00 AM
	2005	CC	RA	001	F	9/15/89 12:00 AM 12/6/83 12:00 AM
	2005 2005	CC	RV RA	001 001	F	9/15/89 12:00 AM
	2005 2005	CC	RV	001	F	12/6/83 12:00 AM
	2003	CC	LV	001	FF	12/6/65 12:00 AM 11/3/95 12:00 AM
	2003	CC	LY	001	FF	8/17/2000 12:00 AM
30	2003	Non-CC	BB	001	RP	11/24/2003 12:00 AM
31		Non-CC	RV	001	F	4/20/2004 12:00 AM
	2008	CC	BB	001	RP	7/21/89 12:00 AM
	2008	CC	BF	001	RP	1/9/2002 12:00 AM
	2008	CC	RA	001	F	1/20/2000 12:00 AM
	2008	CC	RV	001	CG	1/5/96 12:00 AM
36		Non-CC	RV	001	F	8/11/2009 12:00 AM
37		Non-CC	BB	001	RP	
38		Non-CC	BF	001	PS	1/1/98 12:00 AM
39		Non-CC	BB	001	RP	2/24/92 12:00 AM
40		Non-CC	BF	001	RP	7/31/88 12:00 AM
41		Non-CC	RV	001	F	4/25/94 12:00 AM
42		Non-CC	BB	001	RP	9/30/2002 12:00 AM
43	2005	Non-CC	BF	001	RP	7/6/2007 12:00 AM
	2005	CC	BB	001	RP	8/12/97 12:00 AM
	2005	CC	BF	001	RP F	4/24/2001 12:00 AM 1/23/91 12:00 AM
	2005	CC Non-CC	RV RV	001 001	F	10/26/87 12:00 AM
47		Non-CC	RA	001	F	10/26/67 12.00 AIVI
48		Non-CC Non-CC	RV	001	F	1/10/2000 12:00 AM
49 50		Non-CC	RV	001	F	1/30/2008 12:00 AM
51	1997	CC	BF	001	RP	8/18/94 12:00 AM
52	1001	Non-CC	RV	001	F	5/1/2001 12:00 AM
53		Non-CC	BB	001	RP	7/1/94 12:00 AM
54		Non-CC	BF	001	RP	3/12/99 12:00 AM
55		Non-CC	RV	001	F	3/10/92 12:00 AM
56		Non-CC	RV	001	F	2/25/2008 12:00 AM
57		Non-CC	ВВ	001	RP	3/11/97 12:00 AM
58		Non-CC	BF	001	RP	9/30/2008 12:00 AM
59	2008	CC	BB	001	RP	10/17/95 12:00 AM
	2008	CC	BF	001	RP	12/12/94 12:00 AM
61		Non-CC	RV	001	F	10/18/2004 12:00 AM
62		Non-CC	RA	001	F	
63		Non-CC	RV	001	F	10/20/2008 12:00 AM
64		Non-CC	BB	001	RP	11/1/90 12:00 AM
65		Non-CC	RA	001	F	9/14/2006 12:00 AM
66		Non-CC	RV	001	F	12/12/99 12:00 AM
	2006	CC	BB	001	RP	7/6/98 12:00 AM
	2006	CC Non-CC	RA	001	SA F	4/6/2004 12:00 AM
69		Non-CC	RA	001	Γ	

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
70			RV	001	F	10/15/2007 12:00 AM
71	1996		RV	001	F	8/29/94 12:00 AM
72			BB	001	RP	9/14/2001 12:00 AM
73			BB	001	RP	9/3/97 12:00 AM
74			RV	001	F PS	10/1/93 12:00 AM
75			BF RA	001 001	F	
76			RV	001	F	12/15/2008 12:00 AM
77 78			BF	001	RP	12/13/2008 12:00 AIVI
79			RA	001	F	
80		Non-CC	RV	001	F	9/8/2009 12:00 AM
81			BF	001	RP	3/3/2003 12:00 / ((V)
82			RA	001	F	
83			RV	001	F	4/1/2003 12:00 AM
84			BB	001	RP	11/8/2007 12:00 AM
85			BF	001	RP	
86			RV	001	F	6/12/2008 12:00 AM
87			RV	001	F	11/1/2007 12:00 AM
88	2005		BB	001	RP	8/16/91 12:00 AM
	2005		RA	001	F	9/23/98 12:00 AM
90	2005	CC	RV	001	F	6/22/2004 12:00 AM
91		Non-CC	RV	001	F	10/2/2000 12:00 AM
92		Non-CC	ВВ	001	RP	3/15/97 12:00 AM
93			RV	001	F	12/12/93 12:00 AM
94	1998	CC	BF	001	RP	4/14/97 12:00 AM
95		Non-CC	RV	001	S	4/1/91 12:00 AM
96		Non-CC	RV	001	F	1/31/85 12:00 AM
97			BF	001	RP	
98	1996		BF	001	RP	12/31/92 12:00 AM
99	1998		BF	001	RP	9/12/89 12:00 AM
100	1992	CC	RA	001	F	8/13/91 12:00 AM
101	1992	CC	RV	001	F	8/11/87 12:00 AM
102			RV	001	F	11/11/2008 12:00 AM
103	1999		BB	001	RP	9/8/97 12:00 AM
104			RV	001	F	10/1/97 12:00 AM
105			BB	001	RP	2/2/94 12:00 AM
106			BF	001	PS	3/15/94 12:00 AM
107			RV	001	F	8/3/92 12:00 AM
108			BF	001	RP	
109		Non-CC	RA	001	S	6/29/84 12:00 AM
110			RV	001	F	8/17/85 12:00 AM
111			BF	001	RP	4/04/0004 40 00 414
112	0004		RV	001	F	4/21/2004 12:00 AM
	2004		BB	001	RP	10/6/89 12:00 AM
	2004		BF	001	RP	6/9/2000 12:00 AM
	2004		RA RV	001	SA F	12/16/2002 12:00 AM 9/29/89 12:00 AM
	2004	CC		001	r I	
	2004 2004		RA RV	001 001	F F	10/2/2003 12:00 AM 10/1/91 12:00 AM
	200 4		RV	001	F	10/1/91 12:00 AM 11/5/2001 12:00 AM
119			BF	001	RP	9/7/2001 12:00 AM
120			RA	001	F	7/13/89 12:00 AM
121	-		RV	001	F	5/29/86 12:00 AM
122			BB	001	RP	8/7/2007 12:00 AM
123 124	-		BB	001	RP	10/1/2001 12:00 AM
125			RV	001	F	1/16/2002 12:00 AM
126			BF	001	RP	17 10/2002 12:00 AIVI
127			RA	001	F	9/29/2008 12:00 AM
128			BB	001	RP	12/22/93 12:00 AM
129			RA	001	F	8/2/96 12:00 AM
130			RV	001	F	11/8/94 12:00 AM
131			BB	001	RP	7/20/94 12:00 AM
132			BF	001	RP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
133			BB	001	RP	6/21/96 12:00 AM
134			RA	001	F	2.230 .2.00 / 11/
135			RV	001	F	4/13/98 12:00 AM
136			BB	001	RP	10/1/2006 12:00 AM
137			BB	001	RP	4/1/2008 12:00 AM
138			BB	001	RP	5/1/2001 12:00 AM
100		, J J		1	p	5 <u></u>

	CC Year CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
139	Non-CC	BB	001	RP	7/7/2005 12:00 AM
	2007 CC	RA	001	F	7/26/2007 12:00 AM
141	Non-CC	BB	001	RP	12/17/2004 12:00 AM
142	Non-CC	RV	001	F	9/27/2004 12:00 AM
143	Non-CC	RA	001	F	40/7/2005 40:00 AM
144	Non-CC	RV	001	F	12/7/2005 12:00 AM
145	Non-CC Non-CC	RA RV	001 001	F	1/17/2006 12:00 AM
146	Non-CC Non-CC	RA	001	F	1/1//2006 12.00 AW
147	Non-CC	RV	001	F	12/27/2005 12:00 AM
148	Non-CC	BB	001	RP	12/11/2006 12:00 AM
149 150	Non-CC	RV	001	F	12/20/2007 12:00 AM
151	Non-CC	RA	001	F	12/20/2007 12:00 7(1)
152	Non-CC	RV	001	F	9/28/2007 12:00 AM
153	Non-CC	RV	001	F	3/31/2008 12:00 AM
154	Non-CC	RV	001	F	7/1/2008 12:00 AM
155	Non-CC	RV	001	F	9/27/2006 12:00 AM
156	Non-CC	RV	001	F	9/27/2006 12:00 AM
157	Non-CC	RV	001	F	3/31/2008 12:00 AM
158	Non-CC	RV	001	F	9/22/2008 12:00 AM
159	Non-CC	RV	001	F	3/31/2008 12:00 AM
160	Non-CC	RV	001	F	3/31/2008 12:00 AM
161	Non-CC	RV	001	F	6/8/2009 12:00 AM
162	Non-CC	RA	001	F	7/28/2005 12:00 AM
163	Non-CC	RV	001	F	10/22/99 12:00 AM
	2008 CC	RA	001	SR	5/1/87 12:00 AM
165	Non-CC	BF	001	PS	6/1/94 12:00 AM
166	Non-CC	BF	001	RP	4/12/2000 12:00 AM
167	Non-CC	RA	001	SR	7/13/88 12:00 AM
	2001 CC	BF	001	PS	9/1/88 12:00 AM
	2001 CC	RV	001	F	6/15/84 12:00 AM
170	Non-CC	RV	001	F	9/30/98 12:00 AM
	2006 CC	ВВ	001	RP	6/29/93 12:00 AM
	2006 CC	BF	001	RP	10/26/92 12:00 AM
	2006 CC	RA	001	F	2/29/88 12:00 AM
174	2006 CC	RV	001	F	8/21/85 12:00 AM
175	Non-CC	BB	001	RP	6/15/93 12:00 AM
176	Non-CC	BF	001	RP	7/25/94 12:00 AM
177	Non-CC	RA	001	F	3/29/89 12:00 AM
178	Non-CC	RV	001	F	3/27/87 12:00 AM
	1996 CC	BB	001	RP	6/25/85 12:00 AM
180	1996 CC	BF	001	RP	9/28/90 12:00 AM
181	1996 CC	RV	001	F	8/30/90 12:00 AM
182	Non-CC	RV	001	F	4/24/2000 12:00 AM
183	Non-CC	RA	001	S	10/0/07 10 00 114
184	Non-CC	RV	001	F	12/8/87 12:00 AM
185	Non-CC	BB	001	RP	5/24/94 12:00 AM
186	Non-CC	BF	001	RP	5/5/2000 12:00 AM
187	Non-CC	RA	001	F	6/7/95 12:00 AM
188	Non-CC	RV	001	F	12/16/92 12:00 AM
189	Non-CC	BF	001	RP	9/7/88 12:00 AM
190	Non-CC Non-CC	RA RV	001	F	0/45/06 40:00 AM
191	Non-CC Non-CC			RP	2/15/86 12:00 AM 10/2/98 12:00 AM
192	Non-CC Non-CC	BB RV	001	F	6/10/2003 12:00 AM
193	Non-CC Non-CC	RV	001	F	6/10/2003 12:00 AM 3/20/96 12:00 AM
194	Non-CC Non-CC	RV	001	F	8/19/2009 12:00 AM
195	Non-CC Non-CC	BF	001	RP	0/19/2009 12.00 AW
196 197	Non-CC	RA	001	F	3/18/2004 12:00 AM
197	Non-CC	RV	001	F	10/13/98 12:00 AM
198	Non-CC	RA	001	F	10/10/90 12:00 AIVI
200	Non-CC	RV	001	F	6/26/2006 12:00 AM
201	Non-CC	BB	001	RP	8/1/2005 12:00 AM
202	Non-CC	RV	001	F	9/29/2003 12:00 AM
203	Non-CC	RV	001	F	6/7/2004 12:00 AM
204	Non-CC	RV	001	F	10/31/2005 12:00 AM
205	Non-CC	RV	001	F	8/23/2006 12:00 AM
206	Non-CC	RA	001	F	5,25,250 12,00 / 11/1
207	Non-CC	RV	001	F	8/18/2008 12:00 AM
	,	p * *	1	I-	5. 15.2550 12.557 (W)

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
208			RV	001	F	10/31/2006 12:00 AM
209			RV	001	F	7/6/2009 12:00 AM
210			BB	001	RP	7/8/2009 12:00 AM
211			RV	001	F	10/22/2007 12:00 AM
212			BB	001	RP	9/28/90 12:00 AM
213			RV	001	F	5/22/89 12:00 AM
214			BB BF	001 001	RP RP	7/19/91 12:00 AM
215			RA	001	F	3/31/92 12:00 AM
216			RV	001	F	6/19/2006 12:00 AM
217 218	1996		BB	001	RP	1/14/92 12:00 AM
219	1996		RV	001	F	3/30/90 12:00 AM
220	1990		BB	001	RP	9/23/91 12:00 AM
221			BF	001	RP	1/7/88 12:00 AM
222			RA	001	SA	4/2/2009 12:00 AM
223			RV	001	F	7/15/86 12:00 AM
224			BB	001	RP	4/14/88 12:00 AM
225			BF	001	RP	6/30/92 12:00 AM
226			RA	001	SA	
227			RV	001	F	2/22/88 12:00 AM
228			BB	001	RP	6/21/99 12:00 AM
229		Non-CC	RA	001	S	5/4/84 12:00 AM
230			BB	001	RP	7/27/2001 12:00 AM
231		Non-CC	RA	001	F	6/24/2002 12:00 AM
232		Non-CC	RV	001	F	5/29/2000 12:00 AM
233		Non-CC	BB	001	RP	7/29/2008 12:00 AM
234			RV	001	F	6/1/2000 12:00 AM
235			BB	001	RP	6/8/2004 12:00 AM
236			RA	001	F	
237			BF	001	RP	
238			RA	001	F	
239			RV	001	F	8/23/2004 12:00 AM
240			RA	001	F	8/12/2002 12:00 AM
241			RV	001	F	6/14/99 12:00 AM
242			BB	001	RP	6/5/2000 12:00 AM
243			BF	001	RP	
244			RA	001	SA	
245			RV	001	F	6/1/2000 12:00 AM
246			RA	001	F	0/00/0000 40 00 444
247			RV	001	F	8/20/2002 12:00 AM
248	4000		BB	001	RP	4/12/2005 12:00 AM
249	1992		BF DA	001	RP	9/13/91 12:00 AM
250			RA RV	001	F F	9/1/2000 12:00 AM
251			LV	001 001	FF	9/1/2000 12:00 AM 9/30/2003 12:00 AM
252			BB	001	RP	3/30/93 12:00 AM
253			BF	001	RP	8/11/2003 12:00 AM
254			RV	001	F	9/22/93 12:00 AM
255 256			BF	001	RP	3122133 12.00 AW
257			RV	001	FE	9/13/93 12:00 AM
258			BF	001	RP	9/29/2004 12:00 AM
259			RA	001	S	9/7/95 12:00 AM
260			RV	001	F	3/30/90 12:00 AM
261	2007		BB	001	RP	6/4/2003 12:00 AM
262	1999		LY	001	FF	11/9/90 12:00 AM
263			BB	001	RP	4/29/97 12:00 AM
264	1999		BB	001	RP	1/9/89 12:00 AM
265	1999		RA	001	F	8/21/91 12:00 AM
266	1999	CC	RV	001	F	3/29/91 12:00 AM
267			BB	001	RP	10/1/95 12:00 AM
268		Non-CC	BF	001	RP	8/1/98 12:00 AM
269			BF	001	RP	2/7/2008 12:00 AM
270		Non-CC	BB	001	RP	5/26/93 12:00 AM
271		Non-CC	BB	001	RP	9/26/91 12:00 AM
	2004		LY	001	FF	8/14/91 12:00 AM
273			BB	001	RP	5/6/2004 12:00 AM
274			RV	001	F	4/28/2004 12:00 AM
275			BB	001	RP	11/1/91 12:00 AM
276		Non-CC	RV	001	F	5/7/91 12:00 AM

	CC Year CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
277		BB	001	RP	8/14/2006 12:00 AM
278		RV	001	F	10/11/2005 12:00 AM
279		RV	001	F	6/7/2004 12:00 AM
280		BB	001	RP	6/4/2004 12:00 AM
281		BF	001	RP	6/20/2003 12:00 AM
282		RV	001	F	6/18/2001 12:00 AM
283		BB	001	RP	10/18/99 12:00 AM
284		RA	001	S	2/9/2000 12:00 AM
285		RV	001	F	3/3/99 12:00 AM
286		RV	001	F	9/29/2003 12:00 AM
287		BB	001	RP	10/19/2004 12:00 AM
288		BB	001	RP	7/18/2007 12:00 AM
289		BB	001	RP	7/8/2009 12:00 AM
290		BB	001	RP	3/18/2008 12:00 AM
291		BB	001	RP	7/24/2006 12:00 AM
292		RA	001	F	4/05/0004 40:00 AM
293		RV	001	i i	1/25/2004 12:00 AM
294		BB BF	001	RP	11/1/2005 12:00 AM
295			001	RP	44/4/2009 42:00 AM
296		RV BF	001 001	F RP	11/4/2008 12:00 AM 10/16/89 12:00 AM
297		BB	001	RP	9/30/89 12:00 AM
298		BF	001	RP	3/29/90 12:00 AM
299		LV	001	FF	6/26/2002 12:00 AM
300		RA	001	F	9/15/89 12:00 AM
301	Non-CC Non-CC	RV	001	F	9/15/89 12:00 AM 9/7/88 12:00 AM
302	1989 CC	RA	001	F	5/21/87 12:00 AM
303		RV	001	F	9/23/83 12:00 AM
304		BB	001	RP	6/8/98 12:00 AM
305		BF	001	RP	0/0/90 12.00 AW
306		RV	001	F	10/2/97 12:00 AM
307 308		BB	001	RP	12/15/2008 12:00 AM
309		BF	001	RP	10/16/89 12:00 AM
310		RA	001	F	10/10/03 12:00 AIVI
		RV	001	F	5/14/92 12:00 AM
311 312		BB	001	RP	7/12/99 12:00 AM
313		RA	001	F	7712/33 12:33 7(1)
314		RV	001	F	7/8/99 12:00 AM
315	Non-CC	RV	001	F	11/3/2003 12:00 AM
316	Non-CC	RA	001	F	9/23/2005 12:00 AM
317		RV	001	F	10/29/97 12:00 AM
318	Non-CC	LV	001	FF	1/20/2002 12:00 AM
319		RV	001	F	5/23/95 12:00 AM
320		RV	001	F	9/21/98 12:00 AM
321		RV	001	F	7/8/98 12:00 AM
322		RV	001	F	6/12/98 12:00 AM
323		RV	001	F	3/30/2000 12:00 AM
324		RV	001	F	3/22/2002 12:00 AM
325		BB	001	RP	6/26/2006 12:00 AM
326		BB	001	RP	10/21/2002 12:00 AM
327		BB	001	RP	1/17/2003 12:00 AM
328		RV	001	F	12/16/2002 12:00 AM
329		RV	001	F	7/26/2004 12:00 AM
330		RV	001	F	8/28/2006 12:00 AM
331		RV	001	F	3/28/2006 12:00 AM
332		BB	001	RP	8/3/2006 12:00 AM
333		BB	001	RP	10/11/2006 12:00 AM
334		RV	001	F	7/7/2008 12:00 AM
335	Non-CC	RV	001	F	8/24/2008 12:00 AM
336		RV	001	F	8/19/91 12:00 AM
337		BB	001	MR	5/1/2007 12:00 AM
338		RV	001	F	5/29/2007 12:00 AM
339		RV	001	F	12/1/2001 12:00 AM
340		BB	001	RP	3/31/2005 12:00 AM
341		BF	001	RP	
342		RA	001	S	
343		RV	001	F	2/21/2006 12:00 AM
344		BB	001	RP	1/23/91 12:00 AM
345	Non-CC	RA	001	F	9/30/96 12:00 AM

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
346			RV	001	F	12/7/97 12:00 AM
347			RV	001	F	2/25/2001 12:00 AM
348			BB	001	RP	10/24/89 12:00 AM
349			BF	001	RP	9/27/94 12:00 AM
350			RA	001	F	4/13/95 12:00 AM
351		Non-CC	RV	001	F	5/27/86 12:00 AM
352	2000		BF	001	RP	10/15/98 12:00 AM
353			RV	001	F	9/9/96 12:00 AM
354			BB	001	RP	9/18/95 12:00 AM
355			RV	001	F	10/5/98 12:00 AM
356			BB	001	SR	9/4/2008 12:00 AM
357			BB	001	RP	8/1/93 12:00 AM
358			BF	001	RP	8/25/2003 12:00 AM
359			BB	001	RP	10/19/93 12:00 AM
360			RV	001	F	9/30/96 12:00 AM
361			RV	001	F	11/15/99 12:00 AM
362		Non-CC	RV	001	SA	9/5/2006 12:00 AM
363			BB	001	RP	6/23/98 12:00 AM
364			RV	001	F	9/19/2003 12:00 AM
365			BB	001	RP	5/27/2003 12:00 AM
366			BB	001	RP	10/2/2006 12:00 AM
367		Non-CC	RV	001	F	9/26/2005 12:00 AM
368			RV	001	F	6/16/2003 12:00 AM
369		Non-CC	RV	001	F	9/6/2005 12:00 AM
370			RV	001	SA	9/5/2006 12:00 AM
371		Non-CC	RV	001	F	6/4/2007 12:00 AM
372		Non-CC	RV	001	F	10/23/2007 12:00 AM
373	2006		BB	001	RP	9/29/95 12:00 AM
374	2006		BF	001	RP	8/4/2003 12:00 AM
375	2002		BF	001	RP	7/12/91 12:00 AM
376	1995		BF	001	RP	8/24/89 12:00 AM
377	2006	CC	LV	001	FF	9/25/95 12:00 AM
378	2006	CC	LY	001	FF	5/18/2005 12:00 AM
379		Non-CC	RV	001	F	8/19/2007 12:00 AM
380			RA	001	F	0/04/0000 40 00 014
381		Non-CC	RV	001	F	6/24/2008 12:00 AM
382			BB	001	SR	4/1/79 12:00 AM
383	4000		BF DA	001	SR	1/10/2000 12:00 AM
384	1996	CC	RA	001	SR	4/23/92 12:00 AM
385	1992	CC	RA	001	F	6/15/91 12:00 AM
386			BB	001	RP	11/10/2002 12:00 AM
387			RV	001	F	1/18/2002 12:00 AM
388			BB BF	001	RP PS	9/10/86 12:00 AM
389				001 001	S	6/30/89 12:00 AM 9/3/93 12:00 AM
390			RA DV		F	8/19/2005 12:00 AM
391	1		RV BB	001 001	RP	8/30/2004 12:00 AM 8/30/2004 12:00 AM
392			BF	001		
393			RV	001	RP F	11/26/2008 12:00 AM 7/19/2004 12:00 AM
394			RV	001	F	7/19/2004 12:00 AM 10/4/99 12:00 AM
395			BB	001	r RP	10/4/99 12.00 AM
396			RV	001	F	7/19/2006 12:00 AM
397			BB	001	RP	1/19/2000 12:00 AIVI
398			RV	001	F	10/27/2002 12:00 AM
399	+		BB	001	PS PS	8/7/2002 12:00 AW
400	1		RV	001	F	10/22/2007 12:00 AM
401	1		RV	001	F	9/11/2007 12:00 AM
402	1		RA	002	F	3/11/2007 12.00 AIVI
403	1		RV	002	F	3/19/2003 12:00 AM
404			BF	002	RP	3/ 13/2003 12:00 AIVI
	2006		BB	002	RP	9/11/89 12:00 AM
406 407	2006		RA	002	F	9/30/97 12:00 AM
407	2003	CC	LV	002	FF	4/20/98 12:00 AM
408	F 333		BB	002	RP	8/28/2006 12:00 AM
410			RV	002	F	10/12/2004 12:00 AM
411	2008		BB	002	RP	5/28/2002 12:00 AM
	2008		RA	002	SA	1/22/2001 12:00 AM
413	2008		RV	002	F	4/4/96 12:00 AM
414	F		RA	002	F	1, 1,00 12.00 / tivi
- 714		, .o., oo		- 3 -	-	

445	CC Year	CC Status Non-CC	RAT CODE BF	ACT CODE ID 002	RALT CODE RP	ACT ACTL STRT DATE 9/30/2003 12:00 AM
415		Non-CC Non-CC	RV	002	F	8/19/96 12:00 AM
416 417		Non-CC	BF	002	RP	8/19/90 12:00 AIVI
	2005	CC	BF	002	RP	4/13/2004 12:00 AM
	2005	CC	RV	002	F	4/8/96 12:00 AM
420		Non-CC	RA	002	F	
421		Non-CC	BF	002	RP	3/12/99 12:00 AM
422		Non-CC	RV	002	SA	2/12/2004 12:00 AM
423		Non-CC	BF	002	RP	
	2008	CC	BF	002	RP	6/27/2006 12:00 AM
425		Non-CC	RA	002	F	44/2/2002 40:00 AM
426		Non-CC Non-CC	BB BF	002 002	RP RP	11/3/2003 12:00 AM
427 428		Non-CC	BB	002	RP	1/24/2005 12:00 AM
429		Non-CC	RV	002	F	10/23/2002 12:00 AM
430		Non-CC	BF	002	PS	7/1/2005 12:00 AM
431		Non-CC	RA	002	F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	2005	CC	RA	002	F	
433	2005	CC	RV	002	F	7/25/2007 12:00 AM
434		Non-CC	RV	002	F	9/18/2001 12:00 AM
	1992	CC	RA	002	F	12/20/91 12:00 AM
436	1992	CC Non-CC	RV	002	F	7/15/91 12:00 AM
437		Non-CC	BF	002	PS	12/18/97 12:00 AM
438		Non-CC Non-CC	RA RV	002 002	S F	4/25/86 12:00 AM 9/12/95 12:00 AM
439 440	2004	CC	BB	002	RP	6/10/2000 12:00 AM
	2004	CC	BF	002	RP	12/28/2001 12:00 AM
	2004	CC	RV	002	F	11/4/98 12:00 AM
	2004	CC	BF	002	RP	6/22/2000 12:00 AM
	2004	CC	RV	002	F	5/30/95 12:00 AM
445		Non-CC	BF	002	RP	9/7/2007 12:00 AM
446		Non-CC	RA	002	F	11/25/91 12:00 AM
447		Non-CC	RV	002	F	9/25/87 12:00 AM
448		Non-CC	BB	002	RP	3/30/2007 12:00 AM
449		Non-CC Non-CC	BF RA	002 002	RP F	
450 451		Non-CC	BF	002	RP	
451		Non-CC	RA	002	F	4/1/97 12:00 AM
453		Non-CC	RV	002	F	3/13/95 12:00 AM
454		Non-CC	BB	002	RP	9/14/2000 12:00 AM
455		Non-CC	BB	002	RP	7/7/99 12:00 AM
456		Non-CC	RV	002	F	6/8/98 12:00 AM
457		Non-CC	BB	002	RP	9/25/97 12:00 AM
458		Non-CC	BB	002	RP	8/15/2005 12:00 AM
459		Non-CC Non-CC	RA BA	002 002	F	
460		Non-CC Non-CC	RA RA	002	F	
461 462		Non-CC	RA	002	F	
463		Non-CC	RV	002	F	10/5/2007 12:00 AM
464		Non-CC	RA	002	F	6/8/2009 12:00 AM
465		Non-CC	RV	002	F	8/22/2002 12:00 AM
466		Non-CC	BF	002	RP	1/3/2002 12:00 AM
	2001	CC	BF	002	PS	8/1/99 12:00 AM
	2001	CC	RV	002	F	6/1/90 12:00 AM
469	2006	Non-CC CC	RV	002 002	SS RP	10/14/2003 12:00 AM
	2006 2006	CC	BF RA	002	F	3/31/93 12:00 AM 3/31/88 12:00 AM
	2006	CC	RV	002	F	8/22/89 12:00 AM
473		Non-CC	BB	002	RP	8/23/93 12:00 AM
474		Non-CC	BF	002	RP	5/21/98 12:00 AM
475		Non-CC	RA	002	F	9/30/92 12:00 AM
476		Non-CC	RV	002	F	9/30/87 12:00 AM
477	1996	CC	BF	002	RP	4/14/95 12:00 AM
478	1996	CC Non-CC	RV	002	F	11/26/91 12:00 AM
479		Non-CC Non-CC	RA RV	002 002	S F	12/0/2004 12:00 AM
480		Non-CC Non-CC	BB	002	RP	12/9/2004 12:00 AM 6/16/2003 12:00 AM
481 482		Non-CC	RA	002	F	6/7/95 12:00 AM
483		Non-CC	RV	002	F	9/28/93 12:00 AM
-,00		,		_		3.23.30 .2.00 / 11/1

1895	40.4	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
ABB	484				002	RP	12/14/90 12:00 AM
ABT							9/4/90 12.00 AM
ABB							9/9/94 12:00 AM
A99							9/20/2005 12:00 AM
A90							0/20/2000 12100 / 111
A91							9/30/2004 12:00 AM
4992						F	
494						F	9/27/2000 12:00 AM
1996 CC	493					•	
A96							7/16/2007 12:00 AM
1977							8/20/96 12:00 AM
498							4/2/92 12:00 AM
1499							6/10/93 12:00 AM
Spin					1		
Soil Non-CC							9/3/96 12:00 AM
Son							8/21/2008 12:00 AM
Solid							9/30/89 12:00 AM
Soid Non-CC							2/15/2006 12:00 AM
Sob Non-CC							2, 10,2000 12.00 ; (1)
Soin							5/29/2000 12:00 AM
Soft Non-CC							
Sob		1	Non-CC	RA	002	F	
Si10							6/7/2004 12:00 AM
Sit	509						12/21/2000 12:00 AM
S112							8/13/2003 12:00 AM
513 1992 CC BF 002 RP 9/30/92 12 514 Non-CC RA 002 F 7/17/2001 12 515 Non-CC RV 002 F 8/19/2001 12 516 Non-CC BB 002 RP 9/30/93 12 517 Non-CC BF 002 RP 9/30/93 12 518 Non-CC RV 002 F 9/30/93 12 519 Non-CC BB 002 RP 10/2/96 12 520 Non-CC RV 002 F 9/30/93 12 521 Non-CC RA 002 S 7/2/98 12 521 Non-CC RV 002 F 9/30/93 12 522 Non-CC RV 002 F 9/30/93 12 522 1007 CC BB 002 RP 1/2/19/90 12 522 1999 CC LY 002 FF 1/2/12/90 12							
Sita			Non-CC			i i	
S15							9/30/92 12:00 AM
516 Non-CC BB 002 RP 9/30/93 12 517 Non-CC BF 002 RP 9/26/2002 12 518 Non-CC RV 002 F 9/30/93 12 519 Non-CC BB 002 RP 10/2/96 12 520 Non-CC RV 002 F 9/30/93 12 521 Non-CC RA 002 S 7/29/98 12 521 Non-CC RA 002 F 12/12/90 12 523 2007 CC BB 002 RP 8/20/2004 12 524 1999 CC LY 002 FF 11/7/94 12 525 1999 CC RA 002 F 9/28/92 12 526 1999 CC RA 002 F 9/28/92 12 526 1999 CC RA 002 RP 5/9/200 12 527 Non-CC BB 002 RP							
S117						-	
518 Non-CC RV 002 F 9/30/93 12 519 Non-CC BB 002 RP 10/2/96 12 520 Non-CC RV 002 F 9/30/93 12 521 Non-CC RA 002 S 7/29/98 12 522 Non-CC RV 002 F 12/12/90 12 523 2007 CC BB 002 RP 8/20/2004 12 524 1999 CC LY 002 FF 1/7/94 12 525 1999 CC RA 002 F 9/28/92 12 526 1999 CC RA 002 F 9/28/92 12 526 1999 CC RA 002 F 9/28/92 12 526 1999 CC RV 002 F 9/28/92 12 527 Non-CC BB 002 RP 5/9/2001 528 Non-CC BB 002 R							9/26/2002 12:00 AM
Non-CC							9/30/93 12:00 AM
Solution							10/2/96 12:00 AM
Non-CC							9/30/93 12:00 AM
522 Non-CC RV 002 F 12/12/90 12 523 2007 CC BB 002 RP 8/20/2004 12 524 1999 CC LY 002 FF 1/1/194 12 525 1999 CC RA 002 F 6/25/92 12 526 1999 CC RV 002 F 9/28/92 12 527 Non-CC BB 002 RP 5/9/2001 12 528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/11/2006 12 531 Non-CC RA 002 S 532 Non-CC RA 002 S 533 Non-CC BF 002 RP 8/15/2005 12 534 Non-CC BB 002 RP 8/15/2001 12							7/29/98 12:00 AM
524 1999 CC LY 002 FF 1/7/94 12 525 1999 CC RA 002 F 6/25/92 12 526 1999 CC RV 002 F 9/28/92 12 527 Non-CC BB 002 RP 5/9/2000 12 528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RA 002 S 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC <td< td=""><td></td><td>1</td><td>Non-CC</td><td></td><td>002</td><td></td><td>12/12/90 12:00 AM</td></td<>		1	Non-CC		002		12/12/90 12:00 AM
525 1999 CC RA 002 F 6/25/92 12 526 1999 CC RV 002 F 9/28/92 12 527 Non-CC BB 002 RP 5/9/2000 12 528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 534 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC BB 002 RP 9/18/2006 12 537 Non-CC BB 002 RP 9/18/2006 12 538 1999 CC BF 002 RP 9/18/2006 12			CC	BB	002	RP	8/20/2004 12:00 AM
526 1999 CC RV 002 F 9/28/92 12 527 Non-CC BB 002 RP 5/9/2000 12 528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 8/15/2001 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC RA 002 S 537 Non-CC BB 002 RP 9/18/2006 12 538 1999 CC BF 002 RP 9/20/204 12 539 Non-CC RA							1/7/94 12:00 AM
527 Non-CC BB 002 RP 5/9/2000 12 528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC RA 002 S 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC RV 002 F 9/18/2006 12 540 Non-CC BF 002							6/25/92 12:00 AM
528 Non-CC BB 002 RP 7/23/97 12 529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 539 Non-CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 8/19/97 12 541 Non-CC RV 0							9/28/92 12:00 AM
529 2004 CC LY 002 FF 3/25/92 12 530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC BB 002 RP 9/18/2006 12 538 1999 CC BF 002 RP 9/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 8/11/97 12 541 Non-CC RA 002 F 8/11/97 12 542 Non-CC BB<							5/9/2000 12:00 AM
530 Non-CC BB 002 RP 4/1/2006 12 531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RA 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
531 Non-CC RA 002 S 532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RA 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 545 Non-CC RA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3/25/92 12:00 AM 4/1/2006 12:00 AM</td>							3/25/92 12:00 AM 4/1/2006 12:00 AM
532 Non-CC RV 002 F 5/28/2005 12 533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 7/10/99 12 545 N							4/1/2006 12.00 AM
533 Non-CC BF 002 RP 6/20/2003 12 534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 7/10/99 12 545 Non-CC RA 002 F 7/10/99 12 546 Non						F	5/28/2005 12:00 AM
534 Non-CC BB 002 RP 8/15/2001 12 535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 7/10/99 12 545 Non-CC RA 002 F 7/10/99 12 546 Non-CC RV 002 F 11/3/2003 12							6/20/2003 12:00 AM
535 Non-CC RA 002 S 536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 7/10/99 12 545 Non-CC RA 002 F 7/10/99 12 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							8/15/2001 12:00 AM
536 Non-CC BB 002 RP 5/27/2008 12 537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 7/10/99 12 545 Non-CC RA 002 F 7/10/99 12 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							
537 Non-CC RV 002 F 9/18/2006 12 538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12		1	Non-CC	BB	002	RP	5/27/2008 12:00 AM
538 1999 CC BF 002 RP 6/22/94 12 539 Non-CC BF 002 RP 9/30/99 12 540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12	537						9/18/2006 12:00 AM
540 Non-CC RA 002 F 6/6/88 12 541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12	538						6/22/94 12:00 AM
541 Non-CC RV 002 F 8/1/97 12 542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							9/30/99 12:00 AM
542 Non-CC BB 002 RP 7/27/2001 12 543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							6/6/88 12:00 AM
543 1995 CC BF 002 RP 1/11/94 12 544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							8/1/97 12:00 AM
544 Non-CC RA 002 F 545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							7/27/2001 12:00 AM
545 Non-CC RA 002 F 546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							1/11/94 12:00 AM
546 Non-CC RV 002 F 7/10/99 12 547 Non-CC RV 002 F 11/3/2003 12							
547 Non-CC RV 002 F 11/3/2003 12							7/10/99 12:00 AM
						· I	11/3/2003 12:00 AM
548 Non-CC RA 002 F							
549 Non-CC RV 002 F 4/2/2003 12						F	4/2/2003 12:00 AM
550 Non-CC RV 002 F 6/1/2004 12			Non-CC	RV	002	F	6/1/2004 12:00 AM
551 Non-CC BB 002 RP				ВВ			
		<u> </u>	Non-CC	RV	002	F	9/1/2002 12:00 AM

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
553			BB	002	RP	
554			BF	002	RP	0/00/0000 40:00 AM
555			RV	002	F	8/28/2006 12:00 AM 7/8/91 12:00 AM
556			BB RA	002 002	RP F	7/8/91 12:00 AM
557			BB	002	r RP	10/1/90 12:00 AM
558			BF	002	RP	1/31/94 12:00 AM
559			RA	002	F	7/31/98 12:00 AM
560			RV	002	F	5/5/89 12:00 AM
561 562			RV	002	F	8/3/98 12:00 AM
563			BB	002	RP	6/14/95 12:00 AM
564			BB	002	RP	4/12/2007 12:00 AM
565			BF	002	RP	17 12/2007 12:00 7 (W)
566			RV	002	F	8/7/2000 12:00 AM
567			BB	002	RP	2/4/99 12:00 AM
568			BB	002	RP	6/2/2008 12:00 AM
569			BB	002	RP	9/8/2008 12:00 AM
	2006		BB	002	RP	10/1/2001 12:00 AM
571	1995		BF	002	RP	5/15/90 12:00 AM
572			RV	002	F	3/27/2009 12:00 AM
573	1992	CC	RA	002	F	4/3/92 12:00 AM
574			RV	002	F	10/28/2003 12:00 AM
575			BB	002	RP	9/29/88 12:00 AM
576			BF	002	PS	9/30/89 12:00 AM
577			RA	002	F	9/8/2009 12:00 AM
578			BF	002	RP	
579			RV	002	F	11/14/2001 12:00 AM
580			RV	003	F	6/8/2009 12:00 AM
	2006		RA	003	F	6/18/96 12:00 AM
	2005		RA	003	F	9/30/92 12:00 AM
	2005		RA	003	F	9/30/92 12:00 AM
584	0000		RV	003	F	6/26/2008 12:00 AM
	2008		RA	003	SA	9/30/2005 12:00 AM
	2008		RV	003	F	9/30/96 12:00 AM
587			RA BF	003 003	F RP	12/8/2008 12:00 AM
588	2005		BF	003	RP	6/4/2002 12:00 AM
589	2003		BF	003	RP	3/12/99 12:00 AM
590 591			BB	003	PS	12/1/2003 12:00 AM
	2005		RV	003	F	6/9/2008 12:00 AM
593	2000		RV	003	F	6/13/2005 12:00 AM
594			RA	003	S	5/24/96 12:00 AM
595			RV	003	F	3/28/2000 12:00 AM
	2004		BB	003	RP	11/15/97 12:00 AM
	2004		RV	003	F	5/22/2000 12:00 AM
	2004		BF	003	RP	6/26/2003 12:00 AM
	2004		RA	003	SA	9/3/2003 12:00 AM
600	2004	CC	RV	003	F	5/30/95 12:00 AM
601			BF	003	RP	11/18/99 12:00 AM
602			RA	003	F	4/20/93 12:00 AM
603			RV	003	F	2/28/90 12:00 AM
604			RA	003	<u>F</u>	
605			RV	003	<u>F</u>	10/13/2000 12:00 AM
606			RA	003	F	6/18/2001 12:00 AM
607			RV	003	F	8/26/2001 12:00 AM
608			BF	003	RP	0/15/0000 10 00 11
609			BB	003	RP	6/15/2002 12:00 AM
610			RV	003	F F	7/7/99 12:00 AM
	2007		RV BB	003 003		5/5/97 12:00 AM
612			RA	003	RP F	
613			RA RA	003	F	
614			RA RA	003	F	
615	-		RA	003	F	
616 617			RV	003	F	10/5/2007 12:00 AM
	2001		BF	003	RP	10/3/2007 12:00 AIVI
	2006		RA	003	F	3/16/89 12:00 AM
620	F		BB	003	RP	12/8/93 12:00 AM
621			BF	003	RP	11/17/97 12:00 AM
<u> </u>	<u> </u>	, .c., J J	<u> </u>	-		11,11,31 12.00 / ((V)

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
622		Non-CC	RA	003	S	9/29/93 12:00 AM
623			RV	003	F	8/1/91 12:00 AM
624			RV	003	F	8/22/2006 12:00 AM
625		Non-CC	RV	003	F	5/26/93 12:00 AM
626			RA	003	F	6/7/95 12:00 AM
627		Non-CC	RV	003	F	9/29/93 12:00 AM
628			BB	003	RP	8/4/95 12:00 AM
629			BF	003	RP	3/29/94 12:00 AM
630			RV	003	F	8/24/95 12:00 AM
631			RV	003	F	10/1/2002 12:00 AM
632			BB	003	RP	7/8/92 12:00 AM
633			BF	003	RP	5/19/94 12:00 AM
634			BB	003	RP	6/5/89 12:00 AM
635			BF BA	003	RP	4/9/97 12:00 AM
636			RA	003	SS	7/15/2009 12:00 AM
637		Non-CC	RV	003	F	4/29/92 12:00 AM
638		Non-CC	RA	003 003	SA	
639			RA DV		F	6/24/2000 42:00 AM
640			RV RV	003 003	F	6/21/2000 12:00 AM 8/2/99 12:00 AM
641				003	RP	
642		Non-CC Non-CC	BB RA	003		7/12/2004 12:00 AM
643			RV	003	SA F	6/1/2000 12:00 AM
644	 	Non-CC Non-CC	RA RA	003	F	9/24/2001 12:00 AM
645						3/9/92 12:00 AM
646	 		BB BF	003 003	RP RP	9/26/2002 12:00 AM
647			RA	003	SA	5/8/2008 12:00 AM
648			RV	003	F	5/6/2008 12:00 AM 5/16/95 12:00 AM
649	2007		BB	003	RP	9/22/2006 12:00 AM
650	1999		LY	003	FF	10/1/87 12:00 AM
651	1999	CC	RA	003	S	1/21/93 12:00 AM
652	2004	CC	LY	003	FF	6/22/92 12:00 AM
653	2004		BF	003	RP	6/20/2003 12:00 AM
654			RA	003	F	9/3/2003 12:00 AM
655			BB	003	RP	9/3/2003 12:00 AW 9/15/2008 12:00 AM
656			RA	003	F	3/29/89 12:00 AM
657			BB	003	RP	7/19/2000 12:00 AM
658			RV	003	F	8/30/93 12:00 AM
659		Non-CC	RV	003	F	10/7/2002 12:00 AM
660		Non-CC	RA	003	F	10/1/2002 12:00 AIVI
661			BB	003	MR	
662			BF	003	RP	
663 664			RV	003	F	10/15/2007 12:00 AM
665			BB	003	RP	7/15/91 12:00 AM
666			RV	003	F	9/21/94 12:00 AM
667			RV	003	SA	8/16/2004 12:00 AM
668	1		RV	003	SA	8/16/2004 12:00 AM
669			BB	003	RP	10/23/98 12:00 AM
670			BB	003	RP	6/30/2000 12:00 AM
671	2006		BF	003	RP	5/10/2006 12:00 AM
672	2002		BF	003	RP	6/23/97 12:00 AM
673	F		BB	003	RP	2/15/91 12:00 AM
674			BF	003	PS	9/30/89 12:00 AM
675			RA	003	F	5,55,55 12.55 / HVI
676	2006		RA	004	F	8/15/97 12:00 AM
677	F		BF	004	RP	5, 15, 57 12.66 7 HVI
678			BB	004	RP	12/1/2003 12:00 AM
679			BF	004	SR	.22550 .2.00 / 11/
680	2005		RV	004	F	11/17/2008 12:00 AM
681			RA	004	F	9/22/97 12:00 AM
682	2004		BF	004	RP	10/2/2003 12:00 AM
683			BF	004	RP	
684			RA	004	F	8/2/96 12:00 AM
685			RV	004	F	2/28/95 12:00 AM
686			BB	004	RP	8/26/2002 12:00 AM
687			RA	004	F	
688			RA	004	F	7/2/2007 12:00 AM
689	1		RV	004	F	12/10/2008 12:00 AM
690			BB	004	RP	12/1/2006 12:00 AM
		, J J		1	j•	

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
691			RV	004	F	9/25/2003 12:00 AM
692	0007		BB RV	004 004	RP F	5/40/2004 42:00 AM
	2007		RA	004	F	5/10/2004 12:00 AM
694			RA	004	F	
695			RA	004	F	
696	2001		BF	004	RP	
697	2006		RA	004	F	3/17/89 12:00 AM
698 699	2000		BB	004	RP	12/15/93 12:00 AM
700			BF	004	RP	9/17/98 12:00 AM
701			RA	004	S	9/29/93 12:00 AM
702			RV	004	F	8/12/96 12:00 AM
703			RV	004	F	9/27/93 12:00 AM
704			RA	004	F	7/11/96 12:00 AM
705			RV	004	F	8/13/96 12:00 AM
706		Non-CC	BB	004	RP	7/19/96 12:00 AM
707		Non-CC	RA	004	F	9/13/2006 12:00 AM
708		Non-CC	RV	004	F	7/21/2003 12:00 AM
709			BB	004	RP	7/8/92 12:00 AM
710			BF	004	RP	9/27/2002 12:00 AM
711			BB	004	RP	6/19/90 12:00 AM
712			RA	004	SS	4/16/2004 12:00 AM
713			RA	004	SA	
714			RA	004	<u>F</u>	
715			RV	004	F	6/20/2002 12:00 AM
716			RA	004	E	5/28/2009 12:00 AM
717			RV	004	F	6/4/2001 12:00 AM
718			RA	004	SA	0/4/0000 40 00 414
719			RV	004	F	6/1/2000 12:00 AM
720			RA	004	F	4/18/2002 12:00 AM
721			BF BA	004 004	RP	9/26/2002 12:00 AM
722			RA RV	004	SA F	9/22/2008 12:00 AM 3/1/98 12:00 AM
723 724	1999		LY	004	FF	9/25/95 12:00 AM
725	1999		RA	004	S	11/22/93 12:00 AM
726	2004		LY	004	FF	8/31/92 12:00 AM
727			BF	004	RP	7/5/2005 12:00 AM
728			RA	004	F	7/22/2004 12:00 AM
729			BF	004	RP	9/29/2000 12:00 AM
730			RA	004	F	8/23/94 12:00 AM
731		Non-CC	BB	004	RP	7/5/2001 12:00 AM
732			RV	004	F	1/14/95 12:00 AM
733			RV	004	F	7/18/2005 12:00 AM
734			RA	004	F	9/6/2005 12:00 AM
735			BB	004	MR	
736			BF	004	RP	
737			RV	004	F	9/8/2008 12:00 AM
738			BB	004	RP	9/27/91 12:00 AM
739			RA	004	F	9/17/2003 12:00 AM
740			RV	004	F	11/4/97 12:00 AM
741	ļ		RV	004	SA	0/40/0005 40 00 414
742			RV	004 004	SA	9/19/2005 12:00 AM
743			BB BF	004	RP RP	10/25/99 12:00 AM
744			BB	004	RP	6/17/2002 12:00 AM
745 746	2002		BF	004	RP	9/29/97 12:00 AM
746	2002		BB	004	RP	3/10/93 12:00 AM
747			BF	004	PS	1/16/90 12:00 AM
	2006		RA	005	F	9/20/2000 12:00 AM
750	F		RA	005	F	7/22/2002 12:00 AM
751			BF	005	RP	4/3/2009 12:00 AM
752			RA	005	F	6/5/2009 12:00 AM
753			RV	005	F	10/29/2001 12:00 AM
754	2007		RV	005	F	9/19/2006 12:00 AM
	2006	CC	RA	005	F	3/17/89 12:00 AM
756			BB	005	RP	1/4/94 12:00 AM
757			BF	005	RP	1/28/99 12:00 AM
758			RA	005	S	9/29/93 12:00 AM
759	<u> </u>	Non-CC	RV	005	S	9/21/98 12:00 AM

700	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE 2/27/95 12:00 AM
760		Non-CC Non-CC	RV RV	005 005	F	8/4/98 12:00 AM
761		Non-CC	BB	005	RP	8/4/95 12:00 AM
762		Non-CC	BF	005	RP	6/3/98 12:00 AM
763		Non-CC	RV	005	F	7/26/96 12:00 AM
764		Non-CC	BF	005	RP	6/28/2007 12:00 AM
765		Non-CC	BB	005	RP	7/3/90 12:00 AM
766		Non-CC	BF	005	RP	773/90 12.00 AIVI
767 768		Non-CC	RA	005	SS	
769		Non-CC	RA		SA	
770		Non-CC	RV	005	F	5/15/2001 12:00 AM
771		Non-CC	RA	005	F	0/10/2001 12:00 / tivi
772		Non-CC	RV	005	F	7/17/2000 12:00 AM
773		Non-CC	RA	005	SA	771772000 12.007 ((V)
774		Non-CC	RV	005	F	5/1/2001 12:00 AM
775		Non-CC	RA	005	F	3/27/2002 12:00 AM
776		Non-CC	RA	005	SA	3/31/2009 12:00 AM
777		Non-CC	RV	005	F	10/3/96 12:00 AM
778	1999	CC	LY	005	FF	5/23/95 12:00 AM
779	1999	CC	RA	005	S	9/20/94 12:00 AM
	2004	CC	LY	005	FF	5/13/94 12:00 AM
781		Non-CC	RA	005	F	
782		Non-CC	RA	005	F	9/27/2000 12:00 AM
783		Non-CC	BB	005	RP	7/11/2002 12:00 AM
784		Non-CC	RV	005	F	2/16/98 12:00 AM
785		Non-CC	RV	005	SA	11/16/2005 12:00 AM
786		Non-CC	RA	005	F	
787		Non-CC	BB	005	RP	
788		Non-CC	BF	005	RP	
789		Non-CC	BB	005	RP	10/27/99 12:00 AM
790		Non-CC	RV	005	F	5/1/89 12:00 AM
791		Non-CC	BF	005	RP	
	2002	CC	BF	005	RP	1/10/2000 12:00 AM
793		Non-CC	BB	005	RP	10/15/2002 12:00 AM
794		Non-CC	BF	005	PS	11/16/90 12:00 AM
	2006	CC	RA	006	F	9/27/2001 12:00 AM
796		Non-CC	BF	006	RP	0/04/0000 40 00 444
797		Non-CC	RA	006	F	9/24/2002 12:00 AM
798		Non-CC	RA	006	F	4/1/2008 12:00 AM
799		Non-CC	RA	006	F	2/24/2002 42:00 AM
800	2006	Non-CC	RV	006 006	F	3/24/2003 12:00 AM
	2006	CC Non-CC	RA BB	006	r RP	3/17/89 12:00 AM 10/30/95 12:00 AM
802		Non-CC	BF	006	RP	5/22/98 12:00 AM
803		Non-CC	RA	006	S	9/29/93 12:00 AM
804		Non-CC	RV	006	F	7/20/2004 12:00 AM
805 806		Non-CC	RV	006	F	11/1/95 12:00 AM
807		Non-CC	RV	006	F	11/10/99 12:00 AM
808		Non-CC	BF	006	RP	7/28/98 12:00 AM
809		Non-CC	RV	006	F	5/1/96 12:00 AM
810		Non-CC	BF	006	RP	12/20/2000 12:00 AM
811		Non-CC	BB	006	RP	12/10/91 12:00 AM
812		Non-CC	BF	006	RP	3/27/2002 12:00 AM
813		Non-CC	RA	006	SA	
814		Non-CC	RA	006	F	
815		Non-CC	RV	006	F	7/10/2000 12:00 AM
816		Non-CC	RV	006	F	5/3/2005 12:00 AM
817		Non-CC	RA	006	F	4/11/2003 12:00 AM
818		Non-CC	RA	006	SA	
819	1000	Non-CC	RV	006	F_	10/9/96 12:00 AM
	1999	CC	LY		FF	9/6/84 12:00 AM
	1999	CC	RA	006	S	5/18/95 12:00 AM
	2004	CC	LY		FF	4/24/95 12:00 AM
823		Non-CC	BF	006	RP	0/00/0000 10 00 111
824		Non-CC	RA	006	F	8/28/2008 12:00 AM
825		Non-CC	BB BV	006	RP	7/28/2003 12:00 AM
826		Non-CC	RV RV	006 006	F	9/29/99 12:00 AM 6/9/2008 12:00 AM
827		Non-CC Non-CC	RA	006	F	0/9/2006 12.00 AIVI
828		INOITOO	V^\	000	ı	

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
829			BF	006	RP	
830			RV	006	SA	40/40/00 40 00 414
831			BB	006	RP	10/19/99 12:00 AM
832			RA DV	006	F	5/1/86 12:00 AM
833			RV	006 006	F	
834			BB BF	006	RP RP	10/13/98 12:00 AM 3/20/92 12:00 AM
835	2006		RA	007	F	9/30/2002 12:00 AM
836			BF	007	RP	8/27/2002 12:00 AM
837 838			RA	007	F	6/27/2002 12:00 AM
839		Non-CC	RA	007	F	9/26/2008 12:00 AM
840		Non-CC	RA	007	F	3/20/2000 12:00 / (W
841			RV	007	F	8/19/2004 12:00 AM
842		Non-CC	RV	007	F	4/1/2002 12:00 AM
843			RA	007	F	3/17/89 12:00 AM
844			BB	007	RP	6/8/95 12:00 AM
845			RV	007	F	5/5/2008 12:00 AM
846			RA	007	S	10/1/98 12:00 AM
847			BB	007	RP	6/10/97 12:00 AM
848			BF	007	RP	6/13/2000 12:00 AM
849			RV	007	F	9/23/97 12:00 AM
850			BF	007	RP	5/19/94 12:00 AM
851			BB	007	RP	5/13/92 12:00 AM
852			BF	007	RP	8/13/98 12:00 AM
853			RA	007	SA	
854		Non-CC	RV	007	F	6/18/2001 12:00 AM
855		Non-CC	RV	007	F	4/9/2008 12:00 AM
856		Non-CC	RA	007	F	
857		Non-CC	RA	007	SA	
858		Non-CC	RV	007	F	10/31/96 12:00 AM
859	1999	CC	LY	007	FF	11/23/93 12:00 AM
860	1999	CC	RA	007	S	7/29/98 12:00 AM
861	2004	CC	LY	007	FF	6/2/95 12:00 AM
862			BB	007	RP	7/30/2004 12:00 AM
863		Non-CC	RV	007	F	9/11/2000 12:00 AM
864			BF	007	RP	
865			BB	007	RP	7/26/2000 12:00 AM
866			RA	007	F	9/25/2002 12:00 AM
867		Non-CC	RV	007	F	5/1/97 12:00 AM
868			BB	007	RP	6/7/2002 12:00 AM
869			BF	007	PS	11/12/91 12:00 AM
870		Non-CC	RA	008	F	
871		Non-CC	RA	008	F	
			RA	008	F	3/17/89 12:00 AM
873			BB	008	RP	9/21/96 12:00 AM
874			BB	008	RP	6/10/97 12:00 AM
875			BF	008	RP	9/22/2004 12:00 AM
876			RV	008	F	6/4/93 12:00 AM
877			BF	008 008	RP RP	5/19/94 12:00 AM 10/8/92 12:00 AM
878			BB BF	008	RP	5/18/94 12:00 AM
879			RA	008	SA	5/10/94 12:00 AM
880			RV	008	F	7/12/2004 12:00 AM
881			RV	008	F	10/2/2001 12:00 AM
882 883			LY	008	FF	4/30/96 12:00 AM
884	2004	CC	LY	008	FF	8/4/95 12:00 AM
885			BB	008	RP	8/16/2005 12:00 AM
886			RV	008	F	6/13/2005 12:00 AM
887			RA	008	F	9/28/2004 12:00 AM
888			RV	008	F	5/1/95 12:00 AM
889			BB	008	RP	10/15/2002 12:00 AM
890			BF	008	RP	5/15/92 12:00 AM
891			RA	009	S	6/5/2008 12:00 AM
892			RA	009	F	5,5,2535 12.557 (W
893			RA	009	F	3/30/89 12:00 AM
894			BB	009	RP	7/22/2004 12:00 AM
895			RA	009	S	9/15/97 12:00 AM
896			RA	009	S	5/1/2009 12:00 AM
897			BB	009	RP	9/12/97 12:00 AM
	•	-	_	1 - 1 - 5	-	:: :=: >, :=: · · · · · · · · · · · · · · · · · ·

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
898			BF	009	RP	7/2/2001 12:00 AM
899			RV	009	F_	7/31/95 12:00 AM
900			BF	009	RP	5/19/94 12:00 AM
901			BB	009	RP	8/11/94 12:00 AM
902			RA	009	SA	
903	2004	CC	LY	009	FF	8/4/95 12:00 AM
904			BB	009	RP	7/14/2006 12:00 AM
905			RV	009	F	1/22/2008 12:00 AM
906			BB	009	RP	4/10/2001 12:00 AM
907			RA	009	SA	9/19/2005 12:00 AM
908		Non-CC	RV	009	F	9/30/2002 12:00 AM
909			BF	009	RP	6/25/92 12:00 AM
910			RA	010	F	
911	2006	CC	RA	010	F	3/30/89 12:00 AM
912			RA	010	S	9/28/2006 12:00 AM
913		Non-CC	RA	010	SS	7/7/2003 12:00 AM
914			BB	010	RP	9/12/97 12:00 AM
915			BF	010	RP	7/22/2002 12:00 AM
916		Non-CC	BF	010	RP	5/19/94 12:00 AM
917		Non-CC	BB	010	RP	10/20/95 12:00 AM
918		Non-CC	RA	010	SA	
919	2004	CC	LY	010	FF	9/8/95 12:00 AM
920			RV	010	F	
921			BB	010	RP	3/7/2001 12:00 AM
922			RA	010	SA	2/27/2006 12:00 AM
923		Non-CC	RV	010	F	9/14/2005 12:00 AM
924			BF	010	PS	4/11/91 12:00 AM
925	2006		RA	011	F	## T. 1. 2.
926		Non-CC	RA	011	F	
927	2006		RA	011	F	3/30/89 12:00 AM
928		Non-CC	RA	011	S	8/4/2005 12:00 AM
929		Non-CC	RA	011	SA	8/16/2005 12:00 AM
930			BB	011	RP	9/12/97 12:00 AM
			BF	011	RP	9/30/2005 12:00 AM
931			RV	011	F	8/31/95 12:00 AM
932			BF	011	RP	9/29/2000 12:00 AM
933			BB	011	RP	6/1/2000 12:00 AM
934			RA	011	SA	6/1/2000 12.00 AIVI
935	2004	CC	LY	011	FF	7/28/96 12:00 AM
936	2004					7/20/90 12:00 AIVI
937			BB	011	RP	
938			RA	011	F	40/0/0007 40 00 004
939			RV	011	SA	10/9/2007 12:00 AM
940			BF	011	PS	7/31/92 12:00 AM
	2006		RA	012	F	3/30/89 12:00 AM
942			RA	012	S	9/29/93 12:00 AM
943			RA	012	SS	12/6/2007 12:00 AM
944			BB	012	RP	9/12/97 12:00 AM
945			RV	012	F	8/31/96 12:00 AM
946			BF	012	RP	5/19/94 12:00 AM
947			BB	012	RP	5/9/2001 12:00 AM
948			RA	012	SA	
949	2004	CC	LY	012	FF	9/20/96 12:00 AM
950			BB	012	RP	
951			BF	012	RP	6/25/93 12:00 AM
952	2006		RA	013	F	3/31/89 12:00 AM
953		Non-CC	RA	013	S	5/17/2005 12:00 AM
954		Non-CC	BB	013	RP	9/12/97 12:00 AM
955			RV	013	F	8/8/96 12:00 AM
956			BF	013	RP	5/12/2006 12:00 AM
957	2004		LY	013	FF	7/17/98 12:00 AM
958	1		BF	013	PS	12/17/93 12:00 AM
959	2006		RA	014	F	10/13/89 12:00 AM
960	1		RA	014	S	12/20/99 12:00 AM
961	1		BB	014	RP	9/12/97 12:00 AM
962			RV	014	F	6/24/97 12:00 AM
963			BF	014	RP	7/12/2002 12:00 AM
964	2004	CC	LY	014	FF	6/7/97 12:00 AM
965			BF	014	RP	12/21/93 12:00 AM
	2006		RA	015	F	5/23/90 12:00 AM
900	<u> </u>		ı V l	010	ļ•	3/23/30 12.00 AIVI

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
967			RA	015	S	9/28/2006 12:00 AM
968			BB RV	015 015	RP F	7/30/97 12:00 AM
969			BF	015	r RP	5/26/98 12:00 AM 9/27/2002 12:00 AM
970	2004		LY	015	FF	8/24/2000 12:00 AM
971 972	2004		BF	015	RP	9/17/98 12:00 AM
972	2006		RA	016	F	4/2/91 12:00 AM
974	2000		RA	016	S	9/28/2006 12:00 AM
975			BB	016	RP	10/1/97 12:00 AM
976			BF	016	RP	9/27/2002 12:00 AM
	2004		LY	016	FF	9/1/2000 12:00 AM
978			BF	016	RP	10/7/2002 12:00 AM
	2006		RA	017	F	6/4/92 12:00 AM
980			RA	017	S	5/17/2005 12:00 AM
981			BB	017	RP	12/1/97 12:00 AM
982			BF	017	RP	7/28/2003 12:00 AM
983	2006		RA	018	F	8/24/92 12:00 AM
984			RA	018	S	9/28/2006 12:00 AM
985			BB	018	RP	6/8/98 12:00 AM
986			RV	018	F	10/26/98 12:00 AM
987			BF	018	RP	11/6/2003 12:00 AM
988	2004		LY	018	FF	5/21/99 12:00 AM
989			BF	018	RP	7/23/2002 12:00 AM
	2006	CC	RA	019	F	8/24/92 12:00 AM
991			RA	019	S	
992			BB	019	RP	10/21/97 12:00 AM
993		Non-CC	BF	019	RP	9/30/2003 12:00 AM
994	2004	CC	LY	019	FF	8/15/2004 12:00 AM
995		Non-CC	BF	019	RP	6/26/2006 12:00 AM
	2006	CC	RA	020	F	3/30/90 12:00 AM
997		Non-CC	RA	020	S	9/28/2006 12:00 AM
998			BF	020	RP	9/30/2003 12:00 AM
999			BF	020	RP	9/26/2001 12:00 AM
1000	2006		RA	021	F	9/30/88 12:00 AM
1001			RA	021	S	4/7/2008 12:00 AM
1002			RV	021	F	7/26/99 12:00 AM
1003			BF	021	RP	8/26/2005 12:00 AM
1004			BF	021	RP	4/24/2003 12:00 AM
1005	2006		RA	022	F	6/28/91 12:00 AM
1006			RA	022	S	6/2/2008 12:00 AM
1007			BB	022	RP	1/8/97 12:00 AM
1008			RV	022	F	6/30/2000 12:00 AM
1009			BF	022	RP	10/29/2004 12:00 AM
1010			BF	022	RP	9/19/2003 12:00 AM
1011	2006		RA	023	F	5/29/2001 12:00 AM
1012			RA	023	S	
1013			BB	023	RP	4/1/97 12:00 AM
1014			RV	023	F	8/10/2000 12:00 AM
1015			BF	023	RP	12/20/2000 12:00 AM
1016			BF	023	RP	12/17/2003 12:00 AM
1017			BB	024	RP	7/7/96 12:00 AM
1018			RV	024	F	6/25/2001 12:00 AM
1019			BF	024	RP	7/16/2004 12:00 AM
1020			BB	025	RP	5/30/96 12:00 AM
1021			BF	025	RP	5/15/2003 12:00 AM
1022			BF	025	RP	7///60 / 60 60
1023			BB	026	RP	7/1/96 12:00 AM
1024			RV	026	F	5/3/2004 12:00 AM
1025			BF	026	RP	0/45/00 40 00 11
1026			BB	027	RP	8/15/96 12:00 AM
1027			RV	027	F	9/19/2005 12:00 AM
1028			BF	027	RP	8/21/2008 12:00 AM
1029			BB	028	RP	8/29/96 12:00 AM
1030			RV	028	F	7/17/2006 12:00 AM
1031			BF	028	RP	0/00/00 40 00 444
1032			BB	029	RP	8/29/96 12:00 AM
1033			RV	029	F	2/19/2008 12:00 AM
1034			BF	029	RP	9/30/2008 12:00 AM
1035		Non-CC	BB	030	RP	8/30/96 12:00 AM

	CC Year	CC Status	RAT CODE	ACT CODE ID	RALT CODE	ACT ACTL STRT DATE
1036	OO TCGI	Non-CC	RV	030	SA	6/15/2009 12:00 AM
1037		Non-CC	BB	031	RP	10/31/95 12:00 AM
1038		Non-CC	BB	032	RP	8/4/95 12:00 AM
1039		Non-CC	BB	034	RP	6/11/98 12:00 AM
1040		Non-CC	BB	035	RP	7/7/98 12:00 AM
1041		Non-CC	BB	037	RP	7/7/98 12:00 AM
1042		Non-CC	BB	038	RP	7/7/98 12:00 AM
1043		Non-CC	ВВ	039	RP	7/7/98 12:00 AM
1044		Non-CC	BB	040	RP	6/8/98 12:00 AM
1045		Non-CC	BB	041	RP	8/17/98 12:00 AM
1046		Non-CC	BB	042	RP	8/17/98 12:00 AM
1047		Non-CC	BB	043	RP	8/17/98 12:00 AM
1048		Non-CC	BB	044	RP	9/24/98 12:00 AM
1049		Non-CC	BB	045	RP	9/24/98 12:00 AM
1050		Non-CC	BB	046	RP	9/24/98 12:00 AM
1051		Non-CC	BB	047	RP	9/24/98 12:00 AM
1052		Non-CC	BB	048	RP	9/17/98 12:00 AM
1053		Non-CC	BB	049	RP	9/17/98 12:00 AM
1054		Non-CC	BB	050	RP	9/17/98 12:00 AM
1055		Non-CC	BB	051	RP	10/5/98 12:00 AM
1056		Non-CC	BB	052	RP	10/22/98 12:00 AM
1057		Non-CC	BB	053	RP	10/22/98 12:00 AM
1058		Non-CC	BB	054	RP	7/12/99 12:00 AM
1059		Non-CC	BB	055	RP	7/12/99 12:00 AM
1060		Non-CC	BB	056	RP	7/12/99 12:00 AM
1061		Non-CC	BB	057	RP	4/7/97 12:00 AM
1062		Non-CC	BB	058	RP	10/6/99 12:00 AM
1063		Non-CC	BB	059	RP	10/6/99 12:00 AM
1064		Non-CC	BB	060	RP	10/21/99 12:00 AM
1065		Non-CC	BB	061	RP	11/29/99 12:00 AM
1066		Non-CC	BB	062	RP	11/29/99 12:00 AM
1067		Non-CC	BB	063	RP	11/29/99 12:00 AM
1068		Non-CC	BB	064	RP	11/29/99 12:00 AM
1069		Non-CC	BB	065	RP	10/4/99 12:00 AM
1070		Non-CC	BB	066	RP	7/24/98 12:00 AM
1071		Non-CC	BB	067	RP	11/11/99 12:00 AM

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
2			0	0		
3			0	0		
4			0	0	0	
5			0	0		
6			0	0	0	
7			0	0		
8 9			0	0		
10			0	0		
11			0	0	0	
12	20121	0	0	0		1
13 14	20121	0	0	0		0
15	20141	0	0	0		Ö
16	20084	0	0	0	0	0
	20063	0	0	0		1
	20141	0	0	0		0
19 20	20143	0	0	0		0
	19893	0	0	0	0	1
22	19962	0	0	0	0	0
23	19921	0	0	0		1
	19894 19841	0	0	0	0	0
	19894	0	0	0	0	0
	19841	0	0	0		1
28	19961	0	0	0	0	
	20004	0	0	0	0	0
30	00043	0	0	0		1
31 32	20043	0	0	0	0	1
33	20021	0	0	0		0
34	20002	0	0	0	0	0
35	19962	0	0	0		1
36	00400	0	0	0		1
	20102 19992	0	0	0		0
	19922	0	0	0	0	1
	19884	0	0	0		
41		0	0	0		1
42	00004	0	0	0		1
43 44	20081	1	0	0	0	0
45	20013	0	0	0		0
	19912	0	0	0		1
47	19881	0	0	0		1
	20121	0	0	0		
49 50		0	0	0	0	1
50	19944	0	0	0		0
52		0	0	0	0	1
53	19943	1	0	0	0	
	19991	0	0	0	0	0
	19922 20082	0	0	0		1
	19972	0	0	0		1
58	20083	0	0	0	0	0
59	19961	0	0	0	0	1
	19951	0	0	0		0
61 62	20124	0	0	0	0	1 0
63	<u> </u>	0	0	0		
64		0	0	0	0	1
65	20064	0	0	0	0	0
66	40004	0	0	0		1
	19984 20041	0	0	0		0
	20141	0	0	0		
09	ŁV I ₹ I	U	U	0	U	

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
70 71	19944	0	0	0	0	·
	20014	0	0	0	0	
	19974	0	0	0	0	1
74		0	0	0	0	
	20124	0	0	0	0	
76 77	20112	0	0	0	0	
78	20131	0	0	0	0	
79	20131	0	0	0	0	
	20094	0	0	0	0	
	20131	0	0	0	0	
	20131 20033	0	0	0	0	
	20081	0	0	0	0	
	20142	0	0	0	0	
86		0	0	0	0	
87		0	0	0	0	
88 89	19984	0	0	0	0	
90	19904	0	0	0	0	
91		0	0	0	0	
92		0	0	0	0	
93		0	0	0	0	
94		0	0	0	0	
95 96		0	0	0	0	
	20164	0	Ö	0	0	
98	19931	0	0	0	0	0
	19894	0	0	0	0	
	19914	0	0	0	0	
	19874 20091	0	0	0	0	
	19984	0	0	0	0	
	19981	0	0	0	0	
105	19942	1	0	0	0	
	19954	0	0	0	0	
	19924 20131	0	0	0	0	
	19843	0	0	0	0	
	19854	0	0	0	0	
111	20114	0	0	0	0	
	20043	0	0		0	
	19901 20013	1	0	0	0	
	20032	0	0	0	0	
	19894	0	0	0	0	
117	20042	0	0	0	0	0
118	19921	0	0	0	0	
	20023	0	0	0	0	
	20014 19894	0	0	0	0	
	19863	0	0		0	
123	20074	0	0	0	0	1
124	20023	0	0	0	0	
125	20022	0	0	0	0	
	20154 20084	0	0	0	0	
	19941	0	0	0	0	
	19971	0	0	0	0	
130	19951	0	0	0	0	1
131	19944	0	0	0	0	
	20122	0	0	0	0	
	19964 20113	0	0	0	0	
135	19983	0	0	0	0	
136	20071	0	0	0	0	
137	20084	0	0		0	
138	20013	0	0	0	0	1

400		Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20054 20074	0	0	0	0	·
	20051	0	0	0	0	
142		0	0	0	0	
143	20113	0	0	0	0	
144	20062	0	0	0	0	
145	20113	0	0	0	0	
146	20062	0	0	0	0	
147	20174 20062	0	0	0	0	
140	20072	0	0	0	0	
150	20084	0	0	0	0	
151	20144	0	0	0	0	
152	20081	0	0	0	0	
153	20082	0	0	0	0	
154	20084 20064	0	0	0	0	
155	20064	0	0	0	0	
157	20083	0	0	0	0	
158		0	0	0	0	1
159	20083	0	0	0	0	
	20083	0	0	0	0	
161	20093	0	0	0	0	
162 163	20054 20002	0	0	0	0	
	19873	0	0	0	0	
165	19943	0	0	0	0	
166	20003	0	0	0	0	0
167	19884	0	0	0	0	
	19884	0	0	0	0	
	19843 19984	0	0	0	0	
	19933	0	0	0	0	
	19931	0	0	0	0	
	19882	0	0	0	0	
174	19854	0	0	0	0	
	19933	0	0	0	0	
	19944	0	0	0	0	
	19892 19872	0	0	0	0	
	19853	0	0	0	0	1
	19904	0	0	0	0	0
181	19904	0	0	0	0	
	20003	0	0	0	0	
	20111	0	0	0	0	
	19881 19943	0 1	0	0	0	
	20004	0	0	0	0	
	19953	0	0	0	0	
188	19931	0	0	0	0	
189	19884	0	0	0	0	
	20121	0	0	0	0	
	19862	0	0	0	0	
	19991 20033	0	0	0	0	
	19962	0	0	0	0	
	20094	0	Ö	0	0	
196	20124	0	0	0	0	0
197	20042	1	0	0	0	
	19991	0	0	0	0	
	20122	0	0	0	0	
	20063 20054	0	0	0	0	
	20034	0	0	0	0	
203	20044	0	0	0	0	
204	20061	0	0	0	0	
	20064	0	0	0	0	
	20123	0	0		0	
207	20084	0	0	0	0	1

		Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20071 20094	0	0		0	1
210	20094	0	0		0	<u>'</u>
211	20081	0	0		0	1
212	19904	0	0		0	1
	19893	0	0		0	1
	19914	0	0		0	1
215	19922	0	0		0	0
216	20111 20063	0	0		0	0
	19922	0	0		0	<u>'</u>
	19902	0	0		0	1
220	19914	0	0		0	1
	19882	0	0		0	0
	20093	1	0		0	0
	19864 19883	0	0		0	I
	19923	0	0		0	0
226	20151	0	0		0	0
227	19882	0	0	0	0	1
	19991	0	0	0	0	1
	19843	0	0		0	0
	20014 20023	0	0		0	1
	20023	0	0		0	1
	20084	0	Ö		0	1
234	20003	0	0	0	0	1
235	20043	0	0		0	1
236	20153	0	0	0	0	0
	20163 20114	0	0		0	0
	20044	0	0	0	0	0
240	20024	0	0		0	0
241	19994	0	0		0	1
242	20003	0	0		0	1
243	20144	0	0		0	0
244	20142	1	0		0	0
245	20003 20133	0	0	0	0	0
	20024	0	0		0	1
248	20053	0	0	_	0	1
249	19914	0	0	-	0	0
	20114	0	0		0	0
	20004	0	0		0	1
	20034 19932	0	0		0	1
	20034	0	0		0	0
255	19934	0	0		0	1
256	20123	0	0		0	0
	19934	0	1	0	1	1
	20044 19954	0	0		0	0
	19902	0	0		0	1
	20033	0	0		0	1
262	19911	0	0		0	0
263	19973	0	0		0	1
	19892	0	0		0	1
	19914 19912	0	0		0	0
	19972	0	0		0	<u> </u>
	19984	0	0		0	0
269	20082	0	0		0	0
270	19933	0	0	0	0	1
271	19914	0	0		0	1
	19914	0	0		0	0
	20044 20044	0	0		0	1
	19921	0	0		0	1
	19913	0	0		0	1
	•					

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20064 20061	1 0	0		0	
279	20043	0	0		0	
280	20043	0	0	0	0	
281	20034	0	0		0	0
	20013	0	0		0	1
283	20001	0	0		0	
284	20002 19992	0	0		0	
286	20034	0	0		0	
287	20051	0	0	0	0	
288	20074	0	0		0	
	20094	0	0		0	
	20082	0	0		0	
291 292	20122	0	0		0	0
	20041	0	0		0	_
	20061	0	0		0	
295	20142	0	0		0	
	20091	0	0		0	
	19901	0	0	0	0	0
	19894 19902	0	0		0	
	20044	0	0		0	
	19894	0	Ö		0	
302	19884	0	0	0	0	1
	19873	0	0		0	
	19834	0	0		0	
	19983 20153	1	0	0	0	
	19974	0	0	0	0	1
	20091	0	0		0	1
309	19901	0	0		0	
	20112	0	0		0	
	19923	0	0		0	1
	19994 20141	1 0	0		0	1
	19994	0	0		0	
	20041	0	0	0	0	1
316	20054	0	0		0	0
	19981	0	0		0	1
	20022	0	0		0	
	19953 19984	0	0		0	
	19984	0	0		0	
322	19994	0	0		0	
323	20002	0	0		0	1
	20022	0	0		0	
	20063 20031	0	0		0	
	20031	0	0		0	
328		0	0		0	
329	20041	0	0	0	0	1
330	20073	0	0		0	
	20062	0	0		0	
332	20071	0	0		0	
	20071	0	0		0	
	20084	0	0		0	
336	19914	0	0	0	0	1
337	20073	0	0		0	
	20073	0	0		0	
	20021 20053	0	0		0	
	20142	0	0		0	
	20122	0	0		0	
343	20062	0	0	0	0	1
344	19912	0	0		0	
345	19964	0	0	0	0	0

		Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
346 347	19981	0	0	0	0	1
348		0	Ö	0	0	1
349	19944	0	0	0	0	0
	19953	0	0	0	0	0
351	10002	0	0	0	0	1
	19993 19964	0	0	0	0	0
	19954	0	0	0	0	1
	19991	0	0	0	0	1
356		0	0	0	0	1
	19933	0	0	0	0	1
358 359	20034	0	0	0	0	0
360	19964	0	0	0	0	<u></u>
	20001	0	0	0	0	1
362		0	0	0	0	1
363	19983	0	0	0	0	1
364	20034 20034	0	0	0	0	<u></u>
366	20073	0	0	0	0	<u></u>
367	20054	0	0	0	0	1
368	20033	0	0	0	0	1
369	20054	0	0	0	0	1
370	20064 20073	1 0	0	0	0	1
371	20073	0	0	0	0	1
373	19961	0	0	0	0	1
374	20034	0	0	0	0	0
375	19914	0	0	0	0	0
376	19894 19954	0	0	0	0	0
	20054	0	0	0	0	0
379	20074	0	0	0	0	1
380	20144	0	0	0	0	0
	20083	0	0	0	0	1
382	19994	0	0	0	0	1
	19923	0	0	0	0	0
	19912	0	0	0	0	0
386	20031	0	0	0	0	1
	20031	0	0	0	0	1
388	19893	0	0	0	0	1
	19934	1	0	0	0	0
391	20054	Ö	Ö	0	0	1
392	20044	0	0	0	0	1
393	20091	0	0	0	0	0
394	20044	0	0	0	0	<u> </u>
395	20001 20103	0	0	0	0	0
397	20064	0	0	0	0	1
398	20101	0	0	0	0	0
399	20031	0	0	0	0	1
400	20044	0	0	0	0	1
401 402	20081	0	0	0	0	<u>1</u> 1
402	20133	0	0	0	0	0
404		0	Ö	0	0	1
405	20111	0	0	0	0	0
	19893	0	0	0	0	1
	19974 19984	0	0	0	0	0 1
408	20064	0	0	0	0	1
410	20051	0	0	0	0	1
411	20014	0	0	0	0	1
412	20011	0	0	0	0	0
413	19963	0	0	0	0	<u>1</u> 0
414	20113	0	U	0	U	U

A18 20043			Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
411 20101		20041					
10 2004 1 0 0 0 0 0 0 0 0 0	417	20101					
20 2014	418	20043					
421 19991 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
A22 D133							
422 20063		19991					
426 20021 426 20021 426 20041 427 20124 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	422	20133					
426 20041	424	20063					
427 20124	425	20121	0	0			0
A28		20041					
A29 20021		20124					
A30		20021					
A31 D0121		20021					0
A34 20014	431						0
1934 20014 0		20103					
A35 19921		00044					
1996 1991 1996 1							
438 19863							
1986 1986 0							
440 20001	438	19863	0	0	0	0	0
441 20022							1
443 19984							1
443 19953 0 0 0 0 0 0 0 1 445 20074 0 <							
444 19953 0 0 0 0 0 1445 20074 0							
446 9921							
448 20073 0 0 0 0 0 1	445		0	0	0		0
448 20153 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
449 20153 0 0 0 0 0 450 20113 0 0 0 0 0 0 451 20134 0 0 0 0 0 0 0 452 19973 0 0 0 0 0 0 0 1 453 19952 0 0 0 0 0 0 0 1 1 453 1994 0 0 0 0 0 0 1 1 456 19983 0 0 0 0 0 0 0 0 0 0 0 0 0 1 456 19983 0							
450 20113	448	20073 20153					
451 20134		20113					0
453 19952 0	451	20134		0	0	0	0
454 20004 0 0 0 0 1 455 19984 0 0 0 0 0 0 1 456 19983 0 0 0 0 0 0 1 457 19974 0 0 0 0 0 0 1 458 20054 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
455 19984 0 0 0 0 0 1 456 19983 0 0 0 0 0 0 1 457 19974 0 0 0 0 0 0 1 458 20054 0 0 0 0 0 0 0 1 459 20182 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></t<>							1
456 19983				_	_		1
457 19974 0 0 0 0 1 458 20054 0 0 0 0 0 0 459 20182 0 0 0 0 0 0 0 460 20182 0 <td></td> <td>19983</td> <td></td> <td></td> <td></td> <td></td> <td>1</td>		19983					1
459 20182 0 </td <td>457</td> <td>19974</td> <td></td> <td></td> <td></td> <td></td> <td></td>	457	19974					
460 20182 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
461 20113 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
462 20144 0 0 0 0 0 463 20082 0 0 0 0 0 464 20093 0 0 0 0 0 465 20031 0 0 0 0 0 466 20022 1 0 0 0 0 467 19994 0 0 0 0 0 468 19903 0 0 0 0 0 469 20041 0 0 0 0 0 0 470 19932 0 0 0 0 0 0 0 471 19882 0 0 0 0 0 0 0 472 19894 0 0 0 0 0 0 0 473 19934 0 0 0 0 0 0 0 474 19984 0 0 0 0 0 0	460	20102 20113					
463 20082 0 0 0 0 0 464 20093 0 0 0 0 0 465 20031 0 0 0 0 0 466 20022 1 0 0 0 0 467 19994 0 0 0 0 0 468 19903 0 0 0 0 0 469 20041 0 0 0 0 0 0 470 19932 0 0 0 0 0 0 0 471 19882 0 0 0 0 0 0 0 472 19894 0 0 0 0 0 0 0 473 19934 0 0 0 0 0 0 0 474 19884 0 0 0 0 0 0 0 475 19924 0 0 0 0							
464 20093 0 0 0 0 0 465 20031 0 0 0 0 0 1 466 20022 1 0 0 0 0 0 0 467 19994 0	463	20082	0			0	1
466 20022 1 0 0 0 0 467 19994 0 0 0 0 0 468 19903 0 0 0 0 0 469 20041 0 0 0 0 0 470 19932 0 0 0 0 0 471 19882 0 0 0 0 0 472 19894 0 0 0 0 0 473 19934 0 0 0 0 0 474 19984 0 0 0 0 0 475 19924 0 0 0 0 0 476 19874 0 0 0 0 0 477 19953 0 0 0 0 0 478 19921 0 0 0 0 0 479 20122 0 0 0 0 0 <td< td=""><td>464</td><td>20093</td><td></td><td></td><td></td><td></td><td></td></td<>	464	20093					
467 19994 0 0 0 0 0 468 19903 0 0 0 0 1 469 20041 0 0 0 0 0 1 470 19932 0 0 0 0 0 0 0 471 19882 0 0 0 0 0 0 0 472 19894 0 0 0 0 0 1 0 0 0 0 0 0 0 1 473 19934 0							
468 19903 0 0 0 0 1 469 20041 0 0 0 0 1 470 19932 0 0 0 0 0 0 471 19882 0 0 0 0 0 0 0 472 19894 0 0 0 0 0 1 0 1 474 19984 0 <			•				
469 20041 0 0 0 0 1 470 19932 0 0 0 0 0 471 19882 0 0 0 0 0 472 19894 0 0 0 0 0 1 473 19934 0 0 0 0 0 0 0 474 19984 0 0 0 0 0 0 0 475 19924 0 0 0 0 0 0 0 476 19874 0 0 0 0 0 0 0 477 19953 0 0 0 0 0 0 0 480 20051 0 0 0 0 0 0 0 481 20033 0 0 0 0 0 0 0 482 19953 0 0 0 0 0 0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
470 19932 0 0 0 0 0 471 19882 0 0 0 0 0 472 19894 0 0 0 0 0 473 19934 0 0 0 0 0 474 19984 0 0 0 0 0 475 19924 0 0 0 0 0 476 19874 0 0 0 0 0 477 19953 0 0 0 0 0 478 19921 0 0 0 0 0 480 20051 0 0 0 0 0 481 20033 0 0 0 0 0 482 19953 0 0 0 0 0							
471 19882 0 0 0 0 0 472 19894 0 0 0 0 1 473 19934 0 0 0 0 0 1 474 19984 0 0 0 0 0 0 0 475 19924 0 <td>470</td> <td>19932</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	470	19932	0	0	0	0	0
473 19934 0 0 0 0 1 474 19984 0 0 0 0 0 475 19924 0 0 0 0 0 476 19874 0 0 0 0 0 1 477 19953 0 0 0 0 0 0 0 478 19921 0 0 0 0 0 0 0 0 480 20051 0 0 0 0 0 0 1 481 20033 0 0 0 0 0 0 0 482 19953 0 0 0 0 0 0 0	471						
474 19984 0 0 0 0 0 475 19924 0 0 0 0 0 476 19874 0 0 0 0 0 1 477 19953 0 0 0 0 0 0 0 478 19921 0 0 0 0 0 0 0 0 480 20051 0 0 0 0 0 0 1 481 20033 0 0 0 0 0 0 0 482 19953 0 0 0 0 0 0 0							
475 19924 0 0 0 0 0 476 19874 0 0 0 0 0 1 477 19953 0 0 0 0 0 0 478 19921 0 0 0 0 0 1 479 20122 0 0 0 0 0 0 0 480 20051 0 0 0 0 0 0 1 481 20033 0 0 0 0 0 0 0 482 19953 0 0 0 0 0 0 0							
476 19874 0 0 0 0 1 477 19953 0 0 0 0 0 478 19921 0 0 0 0 0 1 479 20122 0 0 0 0 0 0 0 480 20051 0 0 0 0 0 1 481 20033 0 0 0 0 0 0 482 19953 0 0 0 0 0 0							
477 19953 0 0 0 0 0 478 19921 0 0 0 0 1 479 20122 0 0 0 0 0 0 480 20051 0 0 0 0 0 1 481 20033 0 0 0 0 0 0 482 19953 0 0 0 0 0 0	476	19874					
479 20122 0 0 0 0 0 480 20051 0 0 0 0 1 481 20033 0 0 0 0 0 482 19953 0 0 0 0 0	477	19953		0			
480 20051 0 0 0 0 1 481 20033 0 0 0 0 1 482 19953 0 0 0 0 0		19921					
481 20033 0 0 0 0 1 482 19953 0 0 0 0 0							
482 19953 0 0 0 0							
1							
		19934			0		

ABS 19904	10.1	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
486 20111 0 0 0 0 0 0 0 0 0 487 19844 0 0 0 0 0 0 0 0 0 0 1 488 20054 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0				·
487 19944	486	20111					
489 20113		19944					
490 20134		20054	1	0	0		1
491 20134	489	20113					0
492 2004		20051					
493 20154 0							
494 19074 0	492	20004					
496 19923							1
1996 19923							1
A98 19992	496	19923				0	1
A99 19892							
S001 19984							1
SO1 20084							1
502 19894 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
503 20062 0 </td <td>501</td> <td>19894</td> <td></td> <td></td> <td></td> <td></td> <td></td>	501	19894					
SOME SOME		20062					
S05 20003 0 0 0 0 0 0 0 0 0	504	20173				0	0
507 20173 0 </td <td>505</td> <td>20003</td> <td></td> <td></td> <td></td> <td></td> <td></td>	505	20003					
508 20043 0	506	20104					
509 20011 0 0 0 0 0 0 1 1 510 20034 0 <	507	201/3 20042					
510 20034 0 0 0 0 0 0 1	508	200 1 3 20011					1
511 20103 0 </td <td>510</td> <td>20034</td> <td></td> <td></td> <td></td> <td></td> <td>1</td>	510	20034					1
512 20143 0 0 0 0 0 0 0 0 0		20103					
514 20014 0 </td <td>512</td> <td>20143</td> <td></td> <td></td> <td></td> <td></td> <td>0</td>	512	20143					0
515 20024 0 0 0 0 1 516 19934 0 0 0 0 0 0 517 20024 0 0 0 0 0 0 0 518 19983 0 0 0 0 0 0 1 1 200 0<	513	19924					
516 19934 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>							0
517 20024 0 0 0 0 0 1518 19934 0 0 0 0 0 0 1519 19963 0							
518 19983 0 0 0 0 1 520 19934 0 0 0 0 0 1 521 19982 0 0 0 0 0 0 1 521 199811 0 0 0 0 0 0 1 1 2 1 0 </td <td>516</td> <td>20024</td> <td></td> <td></td> <td></td> <td></td> <td></td>	516	20024					
519 19963 0 0 0 0 0 1 520 19982 0 0 0 0 0 0 522 19911 0 0 0 0 0 0 522 19914 0 0 0 0 0 0 1 522 19944 0 <t< td=""><td></td><td>19934</td><td></td><td></td><td></td><td></td><td></td></t<>		19934					
520 19934 0 0 0 0 0 1 521 19982 0 0 0 0 0 0 0 1 522 19911 0 0 0 0 0 0 1 1 522 19911 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
522 19911 0 0 0 0 1 523 20044 0 0 0 0 0 0 524 19942 0							
523 20044 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>							0
524 19942 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>							1
525 19923 0 </td <td></td> <td></td> <td></td> <td>_</td> <td>_</td> <td>•</td> <td></td>				_	_	•	
526 19924 0 0 0 0 1 527 20004 0 0 0 0 0 1 528 19974 0 0 0 0 0 0 1 529 19922 0 <td></td> <td>19942</td> <td></td> <td></td> <td></td> <td></td> <td>-</td>		19942					-
527 20004 0 0 0 0 1 528 19974 0 0 0 0 0 529 19922 0 0 0 0 0 530 20063 0 0 0 0 0 0 531 20104 0 <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td>_</td></t<>				-			_
528 19974 0 0 0 0 0 529 19922 0 0 0 0 0 530 20063 0 0 0 0 0 0 531 20104 0 <td>527</td> <td>20004</td> <td></td> <td></td> <td></td> <td></td> <td></td>	527	20004					
530 20063 0 0 0 0 0 1 531 20104 0 <	528	19974	0				
531 20104 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
532 20053 0 0 0 0 0 1 1 533 20034 0 <			-				
533 20034 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
534 20014 0 0 0 0 0 1 535 20123 0 <							
535 20123 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
536 20083 0 0 0 0 1 537 20061 0 0 0 0 0 1 538 19943 0 0 0 0 0 0 0 539 19994 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
537 20061 0 0 0 0 0 1 538 19943 0 0 0 0 0 0 539 19994 0 0 0 0 0 0 540 19883 0 <td>536</td> <td>20083</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>1</td>	536	20083		0	0	0	1
539 19994 0 0 0 0 0 540 19883 0 0 0 0 0 541 19974 0 0 0 0 0 542 20013 0 0 0 0 0 543 19942 0 0 0 0 0 544 20132 0 0 0 0 0 545 20132 0 0 0 0 0 546 20004 1 0 0 0 0 0 548 20112 0 0 0 0 0 0 0 549 20032 0 0 0 0 0 0 0 551 20112 0 0 0 0 0 0 0	537						
540 19883 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
541 19974 0 0 0 0 1 542 20013 0 0 0 0 0 1 543 19942 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
542 20013 0 0 0 0 1 543 19942 0 0 0 0 0 0 544 20132 0 0 0 0 0 0 0 546 20004 1 0 0 0 0 1 0 0 0 1 0 0 0 1 0							
543 19942 0 0 0 0 0 544 20132 0 0 0 0 0 545 20132 0 0 0 0 0 546 20004 1 0 0 0 0 1 547 0 0 0 0 0 0 1 548 20112 0 0 0 0 0 0 549 20032 0 0 0 0 0 1 550 20041 0 0 0 0 0 0 551 20112 0 0 0 0 0 0							
544 20132 0 0 0 0 0 545 20132 0 0 0 0 0 546 20004 1 0 0 0 0 1 547 0 0 0 0 0 1 548 20112 0 0 0 0 0 549 20032 0 0 0 0 0 1 550 20041 0 0 0 0 0 0 0 551 20112 0 0 0 0 0 0 0							
545 20132 0 0 0 0 0 546 20004 1 0 0 0 0 1 547 0 0 0 0 0 0 1 548 20112 0 0 0 0 0 0 549 20032 0 0 0 0 0 1 550 20041 0 0 0 0 0 0 551 20112 0 0 0 0 0 0	544	20132					
547 0 0 0 0 1 548 20112 0 0 0 0 0 549 20032 0 0 0 0 0 1 550 20041 0 0 0 0 0 1 551 20112 0 0 0 0 0	545						
548 20112 0 0 0 0 0 549 20032 0 0 0 0 0 1 550 20041 0 0 0 0 0 1 551 20112 0 0 0 0 0 0		20004					1
549 20032 0 0 0 0 1 550 20041 0 0 0 0 1 551 20112 0 0 0 0 0		20112					1
550 20041 0 0 0 0 1 551 20112 0 0 0 0 0							
551 20112 0 0 0 0							
	552						

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
553	20104 20143	0	0	0	0	0
555	20143	0	Ö	0	0	1
556	19914	0	0	0	0	1
	20143	0	0	0	0	0
	19911	0	0	0	0	1
559 560		0	0	0	0	0
561	19893	0	0	0	0	1
	19984	1	0	0	0	1
	19954	0	0	0	0	1
	20073	0	0	0	0	1
565 566	20102	0	0	0	0	0
567	19991	0	0	0	0	<u>;</u>
568	20083	0	0	0	0	1
	20084	0	0	0	0	1
	20021	0	0	0	0	1
571 572	19904	0	0	0	0	0
573	19923	1	0	0	0	0
574	20041	1	0	0	0	1
575	19884	0	0	0	0	1
576	19894 20094	0	0	0	0	0
579	20131	0	0	0	0	0
579	20021	0	ő	0	0	1
580	20093	0	0	0	0	1
581	19964	1	0	0	0	0
582	19924 19924	0	0	0	0	0
583	20083	0	0	0	0	1
	20054	0	Ö	0	0	0
586	19964	0	0	0	0	1
587	20282	1	0	0	0	0
588 589	20091 20023	0	0	0	0	0
	19991	0	0	0	0	0
	20041	0	0	0	0	1
592		0	0	0	0	1
593	10000	0	0	0	0	1
	19963 20001	0	0	0	0	0
	19981	0	Ö	0	0	<u>.</u>
597	20003	0	0	0	0	1
	20034	0	0	0	0	0
	20034	0	0	0	0	0
600 601	19953	0	0	0	0	1 0
602	19933	1	Ö	0	0	0
603	19902	0	0	0	0	1
604	20124	0	0	0	0	0
605	20011 20014	0	0	0	0	1
607	20014	0	0	0	0	1
608	20121	0	0	0	0	0
609		1	0	0	0	1
	20003	0	0	0	0	1
611	19973 20123	0	0	0	0	1 0
612	20254	0	0	0	0	0
614	20254	0	0	0	0	0
615	20252	0	0	0	0	0
616	20144	0	0	0	0	0
617	20082	0	0	0	0	1
	20114 19892	0	0	0	0	0
	19941	0	0	0	0	1
	19984	0	0	0	0	0

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	19934 19914	0	0	0	0	-
623	20064	0	0	0	0	
625	19933	0	0	0	0	
626	19953	0	0	0	0	0
	19934	0	0	0	0	1
	19954	0	0	0	0	
	19942 19953	0	0	0	0	
	20031	0	0	0	0	
	19924	0	0	0	0	1
633	19943	0	0	0	0	
	19893	0	0	0	0	
	19973	0	0	0	0	
	20094 19923	0	0	0	0	0
	20103	0	0	ő	0	0
639	20133	0	0	0	0	0
	20003	0	0	0	0	
	19994	0	0	0	0	1
	20043 20113	0	0	0	0	1 0
	20003	0	0	0	0	
645	20014	0	Ö	0	0	
646	19922	0	0	0	0	
	20024	0	0	0	0	0
648	20083	0	0	0	0	
	19953 20064	0	0	0	0	
	19894	0	0	0	0	
652	19932	0	0	0	0	0
	19923	0	0	0	0	
	20034	0	0	0	0	
	20034 20091	0	0	0	0	
	19891	0	Ö	0	0	0
658	20004	0	0	0	0	
	19974	0	0	0	0	1
	20031 20122	0	0	0	0	1 0
	20102	0	0	0	0	0
	20122	0	0	0	0	-
664	20081	0	0	0	0	
665	40044	0	0	0	0	
	19944	1	0	0	0	
667 668		0	0	0	0	
669		0	0	0	0	
670	20003	0	0	0	0	1
	20063	0	0	0	0	
	19974 19912	0	0	0	0	
	19894	0	0	0	0	
675	20114	0	0	0	0	0
676	19973	0	0	0	0	
	20122	0	0	0	0	
	20041 20113	0	0	0	0	
680		0	0	0	0	1
681	19974	1	0	0	0	0
682	20042	0	0	0	0	
	20114 19964	0	0	0	0	
	19952	0	0	0	0	1
	20024	0	0	0	0	
687	20154	0	0	0	0	0
	20074	0	0	0	0	
689	20072	0	0	0	0	
690	Ł0012	U	U	U	0	I

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20034 20103	0	0	0	0	·
692	20042	0	0	0	0	
694	20332	0	Ö	0	0	
695	20332	0	0	0	0	
696	20324	0	0	0	0	0
	20131	0	0	0	0	
	19892	0	0	0	0	
	19941 19984	0	0	0	0	
	19934	0	0	0	0	
	19961	0	Ö	ő	0	
	19934	0	0	0	0	
704	19964	0	0	0	0	0
	19964	0	0	0	0	1
	19954	0	0	0	0	1
	20064 20034	0	0	0	0	
708	19924	0	0	0	0	
710	20024	0	0	0	0	
711	19903	0	0	0	0	1
712	20043	0	0	0	0	
713	20103	0	0	0	0	
714	20143	0	0	0	0	
715	20023 20093	0	0	0	0	1 0
715	20093	0	0	0	0	
718	20103	0	0	0	0	
719	20003	0	0	0	0	
720	20023	1	0	0	0	
	20024	0	0	0	0	0
	20084	0	0	0	0	
	19982	0	0	0	0	
	19952 19941	0	0	0	0	
	19924	0	0	0	0	
	20054	0	0	0	0	
	20044	0	0	0	0	
729	20003	0	0	0	0	0
	19944	0	0	0	0	0
731	10050	0	0	0	0	1
	19952 20054	0	0	0	0	
	20054	0	0	0	0	
	20101	0	0	0	0	
736	20154	0	0	0	0	0
737	20084	0	0	0	0	
738	20024	0	0	0	0	
	20034 19981	0	0	0	0	
	20113	0	0	0	0	
741	20054	0	0	0	0	
	20001	0	0	0	0	
744	20104	0	0	0	0	0
	20023	0	0	0	0	
746	40020	0	0	0	0	
	19932 19903	0	0	0	0	
	20004	0	0	0	0	0
	20024	1	0	0	0	
	20094	0	0	0	0	
752	20094	0	0	0	0	0
753	20021	0	0	0	0	
	20064	0	0	0	0	1
	19892 19942	0	0	0	0	
756 757	19942	0	0	0	0	
	19934	0	0	0	0	
	19984	0	0	0	0	

700		Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	19952 19984	0	0		0	·
	19954	0	0		0	
	19984	0	0		0	
764	19963	0	0		0	1
	20073	0	0		0	0
766	19904	0	0		0	
767	20124 20111	0	0		0	
760	20103	0	0		0	
770	20013	0	0		0	1
771	20103	0	0		0	
772	20004	0	0		0	
	20142	0	0		0	
	20003 20022	0	0		0	0
	20094	0	0		0	-
777	19971	0	0		0	
778	19952	0	0		0	
	19944	0	0		0	
	19943	0	0	0	0	0
	20112 20004	0	0		0	
	20024	0	0		0	
784	19982	0	0		0	
785		0	0		0	1
786	20112	0	0		0	
	20102	0	0		0	
	20142	0	0	0	0	
789 790		0	0	0	0	1
791	20114	0	0		0	0
792	20002	1	0		0	
	20031	0	0		0	
	19912	0	0		0	
	20014 20102	0	0		0	0
	20032	1	0		0	
	20083	0	0	0	0	0
799	20151	0	0	0	0	0
	20032	0	0		0	1
	19892	0	0		0	
	19953 19984	0	0		0	
	19934	0	0		0	
	20044	0	0		0	
806	19961	0	0		0	
	20001	0	0		0	
	19984 19963	0	0		0	
	20012	0	0		0	
	19921	0	0		0	
812	20022	0	0	0	0	
813	20103	0	0		0	0
	20123	0	0		0	
	20004 20053	0	0		0	
	20033	1	0		0	
818	20104	Ö	0		0	
819	19971	0	0		0	1
820	19844	0	0		0	
	19953	0	0		0	
	19953 20122	0	0		0	0
	20084	0	0		0	
	20034	0	0		0	
826	19994	0	0	0	0	1
827	20083	0	0		0	
828	20153	0	0	0	0	0

000	ACT CURR PLN STRT F 20161	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead 0	Act RV Start
	20102	0	0		0	
	20001	0	Ö		0	
832	20111	1	0		0	
833		0	0		0	1
	19991	0	0		0	1
	19922	0	0		0	
	20024	0	0		0	
837 838	20042	1	0		0	
	20084	Ö	ő		0	0
	20134	0	0		0	
841	20051	0	0		0	
	20023	0	0		0	
	19892	0	0		0	0
	19953 20083	0	0		0	1
	19992	0	0		0	
	19973	0	0		0	
	20003	0	0		0	
849	19984	0	0		0	1
	19943	0	0		0	
	19923	0	0		0	
	19984 20113	0	0		0	
	20013	0	0		0	1
	20083	0	0		0	1
856	20141	0	0	0	0	
	20114	0	0		0	0
	19971	0	0		0	
	19941 19954	0	0		0	0
	19953	0	0		0	
	20044	0	0		0	
	20004	0	0		0	
864	20162	0	0	0	0	0
	20004	0	0		0	
	20024	1	0		0	0
867	20023	0	0		0	1
	19922	0	0	_	0	0
	20101	Ö	ő		0	
871	20161	0	0	0	0	
872	19892	0	0		0	
	19964	0	0		0	
	19973	0	0		0	
	20044 19933	0	0		0	
	19943	0	0		0	
878	19931	0	0		0	
879	19943	0	0		0	0
	20113	0	0		0	
	20044	0	0		0	
	20021 19963	0	0		0	1 0
	19954	0	0		0	
	20054	0	0		0	
886	20063	0	0		0	
887	20053	0	0		0	0
888		0	0		0	
889	10024	0	0		0	
	19924 20084	0	0		0	
	20132	0	0		0	0
	19892	0	0		0	
894	20044	0	0		0	1
	19974	0	0		0	
	20093	0	0		0	
897	19974	0	0	0	0	1

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20013 19954	0	0		0	
	19943	0	0		0	
	19944	0	0	Ö	0	
	20123	0	0		0	
	19954	0	0		0	0
	20054	0	0		0	
	20082	0	0		0	
	20024 20054	0	0		0	
	20034	0	0	0	0	1
	19933	0	0		0	0
910	20101	0	0		0	0
	19892	0	0		0	
	20064	0	0		0	
	20034	1	0		0	0
914	19974 20024	0	0		0	
916	19943	0	0		0	
917	19961	0	0		0	
918	20123	0	0	0	0	0
	19954	0	0		0	
	20101	0	0		0	
	20012 20063	0	0		0	
	20054	0	0		0	1
	19934	0	0		0	0
925	20121	0	0		0	
	20143	0	0	0	0	0
	19892	0	0		0	
	20054 20054	0	0	0	0	0
	19974	0	0		0	
	20054	1	0		0	
	19954	0	0		0	
933	20004	0	0		0	0
	20003	0	0		0	
	20133	0	0		0	
	19964 20104	0	0	0	0	0
	20112	0	0	_	0	0
	20084	0	0		0	
940	19934	0	0		0	
	19892	0	0		0	
	19934 20081	0	0		0	
	19974	0	0		0	
	19964	0	0		0	
946	19943	0	0		0	
947	20013	0	0		0	
	20133	0	0		0	
	19964	0	0		0	
	20101 19941	0	0		0	
	19892	0	0		0	
	20053	0	0		0	
954	19974	0	0	0	0	1
	19964	0	0		0	
	20063	0	0		0	
	19984 19941	0	0		0	
958 959	19901	0	0		0	
	20001	0	Ö		0	
961	19974	0	0	0	0	1
	19974	0	0		0	
	20024	0	0		0	
	19973 19942	0	0		0	
	19903	0	0		0	
300				U		

007	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
	20064 19974	1 0	0	0	0	
	19983	0	Ö	0	0	
970	20024	0	0	0	0	0
	20004	0	0	0	0	
	19984	0	0	0	0	0
	19913 20064	0	0	0	0	
	19981	0	0	0	0	
976	20024	0	0	0	0	
	20004	0	0	0	0	0
	20031	0	0	0	0	
	19923 20053	0	0	0	0	
	19983	0	0	0	0	
982	20034	0	0	0	0	0
	19924	0	0	0	0	
	20064	1	0	0	0	
	19981 19991	0	0	0	0	
	20041	0	0	0	0	0
	19994	0	0	0	0	
989	20024	0	0	0	0	0
	19924	0	0	0	0	0
	20112 19981	1	0	0	0	0
	20034	0	0	0	0	
	20054	0	Ö	0	0	
995	20073	0	0	0	0	0
	19902	0	0	0	0	
	20064	1	0	0	0	0
	20034 20014	0	0	0	0	
1000	19884	0	0	0	0	0
1001	20083	1	0	0	0	
1002	19994	0	0	0	0	1
1003	20054	0	0	0	0	
1004	20034	0	0	0	0	
1005	19913 20083	1	0	0	0	0
1007	19972	0	0	0	0	
1008	20004	0	0	0	0	1
1009	20051	0	0	0	0	
1010 1011	20034	0	0	0	0	
1011	20112	0	0	0	0	
1012	19973	0	0	0	0	
1014	20004	0	0		0	
1015	20011	0	0	0	0	
1016	20041	1	0	0	0	
1017 1018		0	0	0	0	
1018	20044	0	0		0	
1020	19963	0	0	0	0	1
1021	20033	0	0	0	0	
	20123	0	0	0	0	
1023 1024	19964	0	0	0	0	
1024	20113	0	0	0	0	
1026	19964	0	0	0	0	
1027	20054	0	0	0	0	1
1028	20084	0	0	0	0	
1029	19964	0	0	0	0	
1030	20113	0	0	0	0	
1031	19964	0	0	0	0	
1033	20082	0	0	0	0	
1034	20084	0	0		0	
1035	19964	0	0	0	0	1

	ACT CURR PLN STRT F	Anomaly Start	Bad Lead	Bad RA Lead	Bad RV Lead	Act RV Start
1036	20093	0	0	0	0	1
1037	19961	0	0	0	0	1
1038	19954	0	0	0	0	1
1039	19984	0	0	0	0	1
1040	19984	0	0	0	0	1
1041	19984	0	0	0	0	1
1042	19984	0	0	0	0	1
1043	19984	0	0	0	0	1
1044	19983	0	0	0	0	1
1045	19984	0	0	0	0	1
1046	19984	0	0	0	0	1
1047	19983	0	0	0	0	1
1048	19984	0	0	0	0	1
1049	19984	0	0	0	0	1
1050	19984	0	0	0	0	1
1051	19984	0	0	0	0	1
1052	19984	0	0	0	0	1
1053	19984	0	0	0	0	1
1054	19984	0	0	0	0	1
1055	19991	0	0	0	0	1
1056	19991	0	0	0	0	1
	19991	0	0	0	0	1
	19994	0	0	0	0	1
	19994	0	0	0	0	1
	19994	0	0	0	0	1
	19973	0	0	0	0	1
	20001	0	0	0	0	1
	20001	0	0	0	0	1
	20001	0	0	0	0	1
	20001	0	0	0	0	1
	20001	0	0	0	0	1
1067	20001	0	0	0	0	1
1068	20001	0	0	0	0	1
1069	20001	0	0	0	0	1
1070	19984	0	0	0	0	1
1071	20001	0	0	0	0	1

	Pln RV Start	Act RA Start	Pln RA Start	Act Start	Pln Start	Fund RA Lead	PRP RA Lead
1 2							
3							
4 5							
6							
7							
8 9							
10							
11 12	0	0	0	1	0	0	0
13	0	0	1	0	1	0	1
14 15	0	0	0 1	1 0	0	0	
16	0	1	0	1	0	1	
17	0	0	0	1	0	0	
18 19	0	0	1 0	0	1 0	1 0	
20	0	0	1	0	1	0	1
21 22	0	0	0	1	0	0	
23	0	0	0	1	0	0	0
24	0	1 0	0	1	0	1 0	
25 26	0	1	0	1	0	1	
27	0	0	0	1	0	0	0
28 29	0	0	0	<u>1</u> 1	0	0	
30	0	0	0	1	0	0	0
31	0	0	0	1	0	0	
32 33	0	1	0	<u>1</u>	0	0	
34	0	1	0	1	0	1	0
35 36	0	0	0	<u>1</u> 1	0	0	
37	1	0	0	0	1	0	0
38	0	1 0	0	<u>1</u> 1	0	0	
39 40	0	1	0	1	0	0	
41	0	0	0	1	0	0	
42 43	0	0 1	0	<u>1</u> 1	0	0	
44	0	0	0	1	0	0	0
45 46	0	1 0	0 0	<u>1</u> 1	0	0	
47	0	0	0	1	0	0	0
48	0	0	1 0	0	1 0	1 0	
49 50	0	0	0	<u>1</u>	0	0	
51	0	1	0	1	0	0	1
52 53	0	0	0	<u>1</u> 1	0	0	
54	0	1	0	1	0	0	1
55 56	0	0	0 0	<u>1</u> 1	0	0	
56 57	0	0	0	<u>1</u>	0	0	0
58	0	1	0	1	0	0	1
59 60	0	0 1	0	<u> </u>	0	0	
61	0	0	0	1	0	0	0
62	0	0	1 0	0		1 0	
63 64	0	0	0	<u>1</u>	0	0	0
65	0	1	0	1	0	1	0
66 67	0	0	0	<u>1</u> 1	0	0	
68	0	1	0	1	0	0	1
69	0	0	1	0	1	1	0

T1	70	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start	Pln Start 0	Fund RA Lead 0	PRP RA Lead
173	70 71							0
75	72							0
Test	73							0
177	75			1		-		1
79	76			1				0
Type	77							0
80	79							0
Section Sect	80			0		_		0
83	81			1				1 0
84	83			0				Ö
86	84							0
87						-		1
Section Sect	87					_		
90	88	0	0	0	1	0	0	0
91								0
92						-		0
93 0 0 1 0	92	0	0	0	1	0	0	
956	93							0
October Octo						-		1
97						-		Ö
99	97			1				1
100	98							1
101								0
103	101						0	
104	102							
105								_
107								0
108								
109	107							1
110 0 0 0 1 0	109							0
1112 0 0 0 1 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0	110							
1113 0 0 0 1 0 0 0 1 0 0 1 0 0 0 1 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0								
114 0 1 0 1 0 0 1 115 0 1 0 0 0 1 0 0 1 116 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 </td <td>113</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td>	113	0	0	0	1	0	0	0
116 0 0 0 1 0	114							
117 0 1 0 1 0 1 0 1 0 0 1 0								
118 0 0 0 1 0 0 0 1 0 0 0 1 0	117							0
120 0 1 0 1 0 0 1 0 1 0 1 1 0 1 0 1 0 1 0 1 0 0 1 0	118	0	0	0	1	0	0	0
121 0 1 0 1 0 1 0 1 0 0 1 0								
122 0 0 0 1 0								
124 0 0 0 1 0	122	0	0	0	1	0	0	0
125 0 0 0 1 0								
126 0 0 1 0 1 0 1 127 0 1 0 1 0 1 0 128 0 0 0 0 1 0 0 0 129 0 1 0 1 0 1 0 1 0 1 0 1 0	124							
127 0 1 0 1 0 1 0 1 0 1 0 1 0	126	0	0	1	C	1	0	1
129 0 1 0 1 0 1 0 1 0	127							0
130 0 0 0 1 0								0
131 0 0 0 1 0 0 0 132 0 0 0 1 0 1 0 1 133 0 0 0 1 0 0 0 134 0 0 1 0 1 1 1 135 0 0 0 1 0 0 0 136 0 0 0 1 0 0 0 137 0 0 0 1 0 0 0		0	0	0	1	0	0	0
133 0 0 0 1 0 0 0 134 0 0 1 0 1 1 0 135 0 0 0 1 0 0 0 136 0 0 0 1 0 0 0 137 0 0 0 1 0 0 0	131		0					0
134 0 0 1 0 1 1 0 135 0 0 0 1 0 0 0 136 0 0 0 1 0 0 0 137 0 0 0 1 0 0 0	132							
135 0 0 0 1 0 0 0 136 0 0 0 1 0 0 0 137 0 0 0 1 0 0 0								0
137 0 0 0 1 0 0 0	135	0	0	0	1	0	0	0
	136							
138 0 0 0 1 0 0 0	137	0		0				

400	Pin RV Start 0	Act RA Start 0	Pln RA Start	Act Start	PIn Start 0	Fund RA Lead 0	PRP RA Lead
139 140	0	1	0				
141	0	0	0	1		0	
142	0	0	0	1	_	0	
143 144	0	0	0			0	
145	0	0	1	С		1	0
146	0	0	0	1		0	
147 148	0		0				
149	0	0	0	1	0	0	0
150	0	0	0	1		0	0
151 152	0	0	0			0	_
153	0	0	0	1	0	0	0
154	0	0	0			0	
155 156	0	0	0			0	
157	0	0	0	1	0	0	0
158	0		0				
159 160	0	0	0			0	
161	0	0	0	1	0	0	
162	0	1	0			1	0
163 164	0	0	0			0	
165	0	1	0	1		0	1
166	0		0				
167 168	0	1	0			0	
169	0	0	0			0	
170	0	0	0			0	
171 172	0	0	0			0	
173	0		0				
174	0		0			0	
175 176	0		0			0	
177	0	1	0			1	0
178	0		0			-	
179 180	0		0		0		
181	0	0	0			0	0
182	0		0				
183 184	0		1 0			1 0	
185	0		Ö				
186	0	1	0			0	1
187 188	0	1 0	0				
189	0		0				
190	0	0	1	C		1	0
191	0		0				
192 193	0		0				
194	0	0	0	1	0	0	0
195	0		0			0	
196 197	0	1	0				
198	0	0	0	1	0	0	0
199	0		1 0			1 0	
200 201	0		0				
202	0	0	0	1	0	0	0
203	0		0				
204 205	0		0				
206	0	0	1	C	1	1	0
207	0	0	0	1	0	0	0

200	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start 1	Pln Start 0	Fund RA Lead 0	PRP RA Lead
208 209	0	0	0	1		0	
210	0	0	0	1	0	0	
211	0	0	0	<u>1</u> 1	0	0	0
212 213	0	0	0	<u>'</u> 1	0	0	
214	0	0	0	1	0	0	0
215	0	1	0	1	0	0	
216 217	0	0	1 0	0		1 0	0
218	0	0	0	1	0	0	
219	0	0	0	1	0	0	
220 221	0	0	0	1 1	0	0	
222	0	1	0	1	0	0	
223	0	0	0	1	0	0	
224 225	0	0	0	1 1	0	0	
226	0	0	1	0		0	
227	0	0	0	1	0	0	
228 229	0	0	0	1	0	0	0
230	0	0	0	1	0	0	
231	0	1	0	1	0	1	0
232	0	0	0	1	0	0	
233 234	0	0	0	<u>'</u> 1	0	0	
235	0	0	0	1	0	0	
236	0	0	1	0		1 0	0
237 238	0	0	1	0		1	0
239	0	0	0	1	0	0	
240	0	1 0	0	<u>1</u> 1	0	1 0	0
241 242	0	0	0	<u>1</u>	0	0	
243	0	0	1	0	1	0	1
244	0	0	1 0	0 1		0	
245 246	0	0	1	0		1	0
247	0	0	0	1		0	
248	0	0	0	1 1	0	0	
249 250	0	0	1	0		1	0
251	0	0	0	1	0	0	0
252 253	0	0	0	<u>1</u> 1	0	0	
254	0	1	0	<u>'</u> 1	0	0	
255	0	0	0	1		0	
256	0	0	1 0	0	1 0	0	1 0
257 258	0	1	0	<u>ı</u> 1	0	0	
259	0	1	0	1	0	1	0
260	0	0	0	1 1		0	0
261 262	0	1	0	<u>ı</u> 1	0	0	
263	0	0	0	1	0	0	0
264	0	0	0	1	0	0	
265 266	0	1 0	0	1 1	0	1 0	0
267	0	0	0	1	0	0	0
268	0	1	0	1	0	0	
269 270	0	1 0	0	<u>1</u> 1	0	0	
271	0	0	0	1	0	0	0
272	0	1	0	1	0	0	
273 274	0	0	0	<u>1</u> 1	0	0	
275	0	0	0	1	0	0	0
276	0	0	0	1	0	0	0

277	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start 1	Pln Start 0	Fund RA Lead 0	PRP RA Lead
277 278	0	0	0	<u>'</u> 1		0	
279	0	0	0	1	0	0	
280	0	0	0	<u>1</u> 1	0	0	
281 282	0	0	0	<u></u>	0	0	
283	0	0	0	1	0	0	
284	0	1	0	1	0	1	
285 286	0	0	0	<u>1</u> 1	0	0	
287	0	0	0	1	0	0	
288	0	0	0	1	0	0	
289	0	0	0	<u>1</u> 1	0	0	
290 291	0	0	0	<u>1</u>	0	0	
292	0	0	1	0	1	1	0
293	0	0	0	1	0	0	
294 295	0	0	0	1 0	0	0	
296	0	0	0	1	0	0	
297	0	1	0	1	0	0	
298	0	0 1	0	1	0	0	
299 300	0	0	0	i 1	0	0	
301	0	1	0	1	0	1	0
302	0	0	0	1	0	0	
303 304	0	1 0	0	1 1	0	1 0	0
305	0	0	0	1		0	
306	0	0	1	0		0	
307	0	0	0	1	0	0	
308 309	0	1	0	<u>1</u>	0	0	
310	0	0	1	0	1	1	0
311	0	0	0	1	0	0	
312 313	0	0	0	1 0	0	0	0
314	0	0	0	1		0	
315	0	0	0	1	0	0	
316 317	0	1 0	0	1	0	1 0	0
318	0	0	0	1		0	
319	0	0	0	1		0	
320	0	0	0	1 1		0	
321 322	0	0	0	<u>1</u>		0	
323	0	0	0	1	0	0	0
324	0	0	0	1		0	
325 326	0	0	0	1 1		0	
327	0	0	0	1	0	0	0
328	0	0	0	1	0	0	0
329	0	0	0	1 1		0	
330 331	0	0	0	<u>ı</u> 1		0	
332	0	0	0	1	0	0	0
333	0	0	0	1		0	
334 335	0	0	0	1 1	0	0	
336	0	0	0	1		0	0
337	0	0	0	1		0	0
338	0	0	0	<u>1</u> 1	0	0	
339 340	0	0	0	<u>ı</u> 1		0	
341	0	0	1	0	1	0	1
342	0	0	1	0		1	
343 344	0	0	0	<u>1</u> 1		0	
345	0	1	0	1		1	0

240	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start 1	Pin Start 0	Fund RA Lead 0	PRP RA Lead
346 347	0	0	0	<u>'</u> 1		0	
348	0	0	0	1		0	
349 350	0	1	0	<u>1</u> 1		0	1 0
351	0	Ö	0	1	0	0	
352	0	1	0	1	0	0	
353 354	0	0	0	<u>1</u> 1		0	
355	0	0	0	1		0	
356	0	0	0	1	0	0	
357 358	0	0	0	1	0	0	
359	0	0	0	1	0	0	0
360	0	0	0	1		0	
361 362	0	0	0	1	0	0	
363	0	0	0	1	0	0	0
364	0	0	0	1		0	
365 366	0	0	0	<u>1</u> 1	0	0	
367	0	0	0	1	0	0	0
368	0	0	0	1	0	0	
369 370	0	0	0	<u>1</u> 1		0	
371	0	0	0	1	0	0	0
372	0	0	0	<u>1</u> 1	0	0	
373 374	0	1	0	<u></u>		0	
375	0	1	0	1	0	0	1
376	0	1 0	0	1	0	0	
377 378	0	1	0	<u>.</u> 1		0	
379	0	0	0	1	0	0	0
380	0	0	1 0	0		1 0	0
381 382	0	0	0	<u>'</u> 1	0	0	
383	0	1	0	1	0	0	0
384 385	0	1	0	<u>1</u> 1		0	0
386	0	0	0	1	0	0	_
387	0	0	0	1		0	
388 389	0	0 1	0	1 1		0	
390	0	1	0	1		1	0
391	0	0	0	1		0	
392 393	0	0	0	<u>1</u> 1		0	
394	0	0	0	1	0	0	0
395	0	0	0	1		0	
396 397	1 0	0	0	0		0	
398	1	0	0	0	1	0	0
399	0	0	0	1		0	
400 401	0	0	0	<u>1</u> 1		0	
402	0	0	0	1	0	0	0
403	0	0	1 0	0 1		1 0	
404 405	0	0	1	I		0	
406	0	0	0	1	0	0	0
407	0	1 0	0	<u>1</u> 1		1 0	
408 409	0	0	0	1 1		0	
410	0	0	0	1	0	0	0
411	0	0	0	<u>1</u> 1		0	
412 413	0	0	0	<u></u>		0	0
414	0	0	1	0		1	0

445	Pln RV Start 0	Act RA Start	Pln RA Start 0	Act Start 1	Pln Start 0	Fund RA Lead 0	PRP RA Lead
415 416	0	0	0				
417	0	0	1	0		0	1
418 419	0	1 0	0			0	0
420	0	0	1	0	1	1	0
421	0	1 0	0			0	
422 423	0	0	1	0		0	
424	0	1	0	1	0		1
425 426	0	0	1	0		1 0	0
427	0	0	1	0		0	
428	0	0	0			0	
429 430	0	0	0			0	
431	0	0	1	0		1	0
432	0	0	<u>1</u> 0	0		1 0	0
433 434	0	0	0				
435	0	1	0			1	0
436 437	0	0	0			0	
438	0	1	0	1	0	1	0
439 440	0	0	0			0	
441	0	1	0			0	
442	0	0	0				0
443 444	0	1 0	0			0	1
445	0	1	0			0	1
446	0	1 0	0			1 0	0
447 448	0	0	0			0	0
449	0	0	1	0		0	_
450 451	0	0	<u>1</u> 1	0		1 0	0
452	0	1	0	1	0	1	0
453 454	0	0	0			0	
455	0	0	0	1	0	0	0
456	0	0	0				
457 458	0	0	0				
459	0	0	1	0	1	1	0
460 461	0	0	<u> </u>	0		1	0
462	0	0	1	0	1	1	0
463	0	0	0				
464 465	0	1 0	0				0
466	0	1	0	1	0	0	1
467 468	0	1 0	0				
469	0	0	0	1	0	0	0
470	0	1	0			0	1
471 472	0	1 0	0				0
473	0	0	0	1	0	0	0
474 475	0	1	0				1 0
475	0	0	0	1	0	0	0
477	0	1	0			0	1
478 479	0	0	0			0	0
480	0	0	0	1	0	0	0
481 482	0	0	0				0
483	0	0	0				

404	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start 1	Pln Start 0	Fund RA Lead 0	PRP RA Lead
484 485	0	1	0	<u>'</u> 1		0	
486	0	0	1	0		0	
487 488	0	0	0	1 1	0	0	0
489	1	0	0	0		0	
490	0	1	0	1	0	0	
491 492	0	0	1 0	0 1		1 0	0
492	0	0	1	0		1	0
494	0	0	0	1	0	0	
495	0	0	0	1	0	0	
496 497	0	1	0	1	0	0	
498	0	0	0	1	0	0	
499	0	0	0	1	0	0	
500 501	0	1	0	<u>'</u>	0	0	
502	0	0	0	1	0	0	
503	0	1 0	0	1 0	0	0	1 0
504 505	0	0	0	0	0	0	
506	1	0	0	0	1	0	0
507	0	0	1 0	0	1 0	1	0
508 509	0	0	0	i 1	0	0	
510	0	0	0	1	0	0	0
511	0	0	1	0		0	
512 513	0	1	1 0	1	0	1 0	0
514	0	1	0	1	0	1	0
515	0	0	0	1	0	0	
516 517	0	0 1	0	<u>1</u> 1	0	0	
518	0	0	0	1	0	0	0
519	0	0	0	1	0	0	
520 521	0	0	0	<u> </u>	0	0	0
522	0	0	0	1	0	0	0
523	0	0	0	1		0	_
524 525	0	1	0	1 1	0	0	0
526	0	Ö	0	1		0	0
527	0	0	0	1		0	
528 529	0	0	0	<u>1</u> 1	0	0	
530	0	0	0	1		0	
531	0	0	1	0		1	0
532 533	0	0	0	1 1		0	0
534	0	0	0	<u>'</u> 1	0	0	
535	0	0	1	0	1	1	0
536	0	0	0	1 1		0	0
537 538	0	1	0	<u>1</u>		0	
539	0	1	0	1	0	0	1
540	0	1 0	0	<u>1</u> 1		1 0	0
541 542	0	0	0	<u>ı</u> 1	0	0	0
543	0	1	0	1	0	0	1
544	0	0	1	0		1	0
545 546	0	0	1 0	0 1		1 0	0
547	0	0	0	1	0	0	0
548	0	0	1	0		1	0
549 550	0	0	0	<u>1</u> 1	0	0	
551	1	0	0	0	1	0	0
552	0	0	0	1	0	0	0

552	Pln RV Start	Act RA Start 0	Pln RA Start 0	Act Start 0	Pln Start	Fund RA Lead 0	PRP RA Lead
553 554	0	0	1	0		0	
555	0	0	0	1		0	
556 557	0	0	0 1	1 0	0	0	0
558	0	0	0	1	0	0	
559	0	1	0	1	0	0	
560 561	0	1 0	0	<u>1</u> 1	0	1 0	0
562	0	0	0	1	0	0	
563	0	0	0	1	0	0	
564	0	0	0	1 0	0	0	
565 566	0	0	0	1		0	
567	0	0	0	1	0	0	
568	0	0	0	1	0	0	
569 570	0	0	0	<u>'</u> 1	0	0	
571	0	1	0	1	0	0	
572	0	0	0	1	0	0	0
573 574	0	0	0	<u> </u> 1	0	0	
575	0	0	0	1	0	0	0
576 577	0	1	0	<u>1</u> 1	0	0	1 0
577 578	0	0	1	0		0	
579	0	0	0	1	0	0	0
580	0	0	0	1	0	0	
581 582	0	1	0	<u>1</u> 1	0	1	0
583	0	1	0	1	0	1	0
584	0	0	0	1	0	0	
585 586	0	1 0	0	<u>1</u> 1	0	0	
587	0	0	1	0	1	1	0
588	0	1	0	1	0	0	
589 590	0	1	0	1 1	0	0	
591	0	0	0	<u>.</u> 1	0	0	0
592	0	0	0	1		0	_
593 594	0	0	0	<u> </u>	0	0	0
595	0	0	0	1	0	0	0
596	0	0	0	1		0	
597 598	0	0	0	1	0	0	
599	0	1	0	1		0	1
600	0	0	0	1		0	
601 602	0	1	0	1 1		0	1 0
603	0	0	0	1	0	0	0
604	0	0	1	0		1	0
605 606	0	0	0	1 1		0	0
607	0	0	0	<u>'</u> 1		0	
608	0	0	1	0	1	0	1
609	0	0	0	1 1		0	
610 611	0	0	0	<u>'</u> 1		0	0
612	1	0	0	0	1	0	0
613	0	0	1	0		1	0
614 615	0	0		0		1	
616	0	0	1	0	1	1	0
617	0	0	0	1		0	
618 619	0	0	1 0	0 1		0	1 0
620	0	0	0	1	0	0	0
621	0	1	0	1	0	0	1

000	Pln RV Start 0	Act RA Start 1	PIn RA Start 0	Act Start 1	Pin Start 0	Fund RA Lead 1	PRP RA Lead
622 623	0	0	0	1	-	0	
624	0	0	0	1	0	0	
625 626	0	0	0	<u>1</u> 1		0	0
627	0	0	0	1	0	0	
628	0	0	0	1	0	0	
629	0	1 0	0	<u>1</u> 1	0	0	
630 631	0	0	0	1		0	
632	0	0	0	1	0	0	
633 634	0	1 0	0	1	0	0	
635	0	1	0	1		0	
636	0	1	0	1		0	
637	0	0	0	1	0	0	
638 639	0	0	1	0		1	0
640	0	0	0	1	0	0	
641	0	0	0	1	0	0	
642 643	0	0	1	1 0		0	
644	0	0	0	1	0	0	0
645	0	1 0	0	<u>1</u> 1		1 0	0
646 647	0	1	0	i 1	0	0	
648	0	1	0	1	0	0	1
649	0	0	0	1	0	0	
650 651	0	1	0	<u>1</u> 1		0	0
652	0	1	0	1	0	1	0
653	0	1	0	1	0	0	
654 655	0	1	0	<u>1</u> 1	0	0	0
656	0	0	0	1	0	0	0
657	0	1	0	1	0	1	0
658 659	0	0	0	<u>ı</u> 1	0	0	
660	0	0	0	1	0	0	
661	0	0	1	0		1	0
662 663	1 0	0	0	0 0		0	
664	0	0	0	1	0	0	0
665	0	0	0	1		0	0
666 667	0	0	0	1 1		0	
668	0	0	0	1	0	0	0
669	0	0	0	1		0	
670 671	0	0 1	0	1 1		0	0
672	0	1	0	1	0	0	1
673	0	0	0	1		0	
674 675	0	1 0	0	1 0		0	1 0
676	0	1	0	1		1	0
677	0	0	1	0	1	0	1
678	0	0	0	1 0		0	
679 680	0	0	0	0		0	0
681	0	1	0	1	0	1	0
682	0	1 0	0	1		0	
683 684	0	1	1 0	0 1		0	1 0
685	0	0	0	1	0	0	0
686	0	0	0	1		0	
687 688	0	0 1	1 0	0 1		1	0
689	0	0	0	1	0	0	0
690	0	0	0	1		0	

004	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start	PIn Start 0	Fund RA Lead 0	PRP RA Lead
691 692	1	0	0			0	
693	0	0	0	1	0	0	
694	0	0	<u> </u>	0		1	0
695 696	0	0	<u> </u>	0		1	
697	0	0	1	C		0	
698	0	1 0	0			1 0	
699 700	0	1	0				
701	0	1	0	1	0	1	0
702	0	0	0			0	
703 704	0	1	0			1	
705	0	0	0				
706	0	0	0			0	
707 708	0	0	0				
709	0	0	0	1	0	0	0
710	0	1	0			0	
711 712	0	0	0			0	
713	0	0	1	O	1	0	1
714	0	0	1	0		1	
715 716	0	0	0			0	
717	0	0	0	1	0	0	0
718	0	0	1	0		0	
719 720	0	0	0			0	
721	0	1	0	1	0	0	1
722	0	1	0			0	
723 724	0	0	0			0	
725	0	1	0	1	0	1	0
726	0	1	0			0	
727 728	0	1	0			0	
729	0	1	0	1	0	0	1
730	0	1	0			-	
731 732	0	0	0		0	0	
733	0	0	0	1	0	0	0
734	0	1 0	0			1 0	
735 736	0	0	1			0	
737	0	0	0	1	0	0	0
738	0	0	0				
739 740	0	1 0	0				
741	1	0	0	C	1	0	0
742	0	0	0				
743 744	0	0	0			0	
745	0	0	0	1	0	0	0
746	0	1	0				
747 748	0	0	0				
749	0	1	0	1	0	1	0
750	0	1	0				
751 752	0	1	0				
753	0	0	0				
754	0	0	0	1	0	0	0
755 756	0	1 0	0				
757	0	1	0				
758	0	1	0	1	0	1	0
759	0	0	0	1	0	0	0

760	Pln RV Start 0	Act RA Start 0	Pln RA Start 0	Act Start 1	Pln Start 0	Fund RA Lead 0	PRP RA Lead
761	0	0	0	1			
762	0	0	0	1	0		0
763 764	0	1 0	0	1			1 0
765	0	1	0	1	0		
766	0	0	0	1	0		
767	0	0	<u> </u>	0		0	
768 769	0	0	<u> </u>	0		0	
770	0	0	0	1	0		
771	0	0	1	0		1	0
772 773	0	0	0	1 0		0	
774	0	0	0	1			
775	0	1	0	1	0		0
776 777	0	1 0	0	1	0		
778	0	1	0	1			
779	0	1	0	1	_		0
780 781	0	1 0	0	1 0	0	0	0
782	0	1	0	1	0		0
783	0	0	0	1	0	0	
784 785	0	0	0	1	0		
785 786	0	0	1	0		1	0
787	1	0	0	0		0	
788	0	0	1 0	0		0	
789 790	0	0	0	1	0		
791	0	0	1	0	1	0	1
792	0	1	0	1	0		
793 794	0	0	0	1 1			
795	0	1	0	1	0	1	0
796	0	0	1	0		0	
797 798	0	1	0	1	0		0
799	0	0	1	0		1	0
800	0	0	0	1	0		
801 802	0	1 0	0	1 1			0
803	0	1	0	1	0	0	1
804	0	1	0	1			0
805 806	0	0	0	1			
807	0	0	0	1	0	0	0
808	0	1	0	1			
809 810	0	0	0	1			
811	0	0	0	1	0	0	0
812	0	1	0	1			
813 814	0	0	1 1	0		0	1 0
815	0	0	0	1			0
816	0	0	0	1	0	0	0
817	0	1 0	0	1 0		1 0	0
818 819	0	0	0	1			
820	0	1	0	1	0	0	0
821	0	1	0	1			0
822 823	0	0	1	0		0	1
824	0	1	0	1	0	1	0
825	0	0	0	1			
826 827	0	0	0	1			
828	0	0	1	0		1	0

000	Pln RV Start 0	Act RA Start 0	Pln RA Start 1	Act Start 0	Pln Start 1	Fund RA Lead 0	PRP RA Lead
829 830	1	0	0	0		0	
831	0	0	0	1		0	
832	0	0	1 0	0		1 0	0
833 834	0	0	0	<u>'</u> 1		0	
835	0	1	0	1	0	0	
836	0	1	0	1	0	1 0	0
837 838	0	1	0	<u>1</u> 1		1	0
839	0	1	0	1	0	1	0
840	0	0	1	0		1	0
841 842	0	0	0	<u>1</u> 1		0	
843	0	1	0	1	0	1	0
844	0	0	0	1	0	0	
845 846	0	1	0	<u>1</u>	0	1	0
847	0	0	0	1	0	0	0
848	0	1	0	1		0	
849 850	0	0	0	<u> </u>	0	0	
851	0	0	0	1	0	0	0
852	0	1 0	0 1	1 0		0	
853 854	0	0	0	1		0	
855	0	0	0	1	0	0	0
856	0	0	1 1	0		1 0	0
857 858	0	0	0	1		0	
859	0	1	0	1	0	0	0
860	0	1	0	<u>1</u>	0	1 0	0
861 862	0	0	0	<u>1</u>		0	
863	0	0	0	1	0	0	0
864	0	0	1 0	0	1 0	0	
865 866	0	1	0	<u></u>		1	0
867	0	0	0	1		0	
868 869	0	0	0	1	0	0	
870	0	Ö	1	0		1	0
871	0	0	1	0		1	
872 873	0	1 0	0	1 1		1 0	0
874	0	0	0	1		0	
875	0	1	0	1	_	0	
876 877	0	0	0	1 1		0	0
878	0	0	0	1	0	0	0
879	0	1	0	1		0	
880 881	0	0	1 0	0 1		0	
882	0	0	0	1	0	0	0
883	0	1	0	1		0	
884 885	0	1 0	0	<u>1</u> 1		0	
886	0	0	0	1	0	0	0
887	0	1	0	1		1	0
888 889	0	0	0	<u>1</u> 1		0	
890	0	1	0	1	0	0	1
891	0	1 0	0 1	1 0		1	0
892 893	0	1	0	0		1	0
894	0	0	0	1	0	0	0
895	0	1	0	<u>1</u> 1		1	0
896 897	0	0	0	<u></u>		0	

200	Pln RV Start	Act RA Start	Pln RA Start	Act Start	Pln Start	Fund RA Lead 0	PRP RA Lead
898 899	0	1 0	0	1 1		0	0
900	0	1	0	1	0	0	1
901	0	0	0 1	1 0	0	0	0
902 903	0	1	0	0	0	0	0
904	0	0	0	1	0	0	0
905	0	0	0	<u>1</u> 1	0	0	0
906 907	0	1	0	<u></u>	0	0	1
908	0	0	0	1	0	0	0
909 910	0	1 0	0	1 0	0	0	1 0
911	0	1	0	1		1	0
912	0	1	0	1	0	1	0
913	0	1 0	0	1	0	0	1 0
914 915	0	1	0	1	0	0	1
916	0	1	0	1	0	0	1
917 918	0	0	0	1 0		0	0
919	0	1	0	1	0	0	0
920	1	0	0	0	1	0	0
921 922	0	0	0	1 1	0	0	0
922	0	0	0	1	0	0	0
924	0	1	0	1	0	0	1
925 926	0	0	1	0		1	0
927	0	1	Ö	1	0	1	0
928	0	1	0	1	0	1	0
929 930	0	1 0	0	1 1	0	0	0
931	0	1	0	1	0	0	1
932	0	0	0	1	0	0	0
933 934	0	1 0	0	1 1	0	0	0
935	0	0	1	0	1	0	1
936	0	1 0	0	1 0	0	0	0
937 938	0	0	1	0		1	0
939	0	0	0	1	0	0	0
940	0	1	0	1 1		0	1 0
941 942	0	1	0	<u>1</u>		1	0
943	0	1	0	1	0	0	1
944	0	0	0	<u>1</u> 1	0	0	0
945 946	0	1	0	<u>1</u>		0	1
947	0	0	0	1	0	0	0
948	0	0	1 0	0 1		0	1 0
949 950	1	0	0	0		0	0
951	0	1	0	1	0	0	1
952 953	0	1	0	1 1	0	1	0
953 954	0	0	0	<u>'</u> 1		0	0
955	0	0	0	1	0	0	0
956	0	1	0	1 1	0	0	1 0
957 958	0	<u></u>	0	<u>1</u>	0	0	1
959	0	1	0	1	0	1	0
960	0	1 0	0	1 1		1 0	0
961 962	0	0	0	<u>1</u>		0	0
963	0	1	0	1	0	0	1
964 965	0	1	0	<u>1</u> 1	0	0	0
966	0	1	0	1		1	0

007	Pln RV Start 0	Act RA Start	Pln RA Start	Act Start	PIn Start 0	Fund RA Lead 1	PRP RA Lead
967 968	0	-	0	1		0	_
969	0	0	0	1	0	0	0
970	0		0	1 1		0	
971 972	0		0	<u> </u>		0	
973	0	1	0	1		1	0
974	0		0	1 1		1 0	
975 976	0		0	<u></u>		0	
977	0	1	0	1	0	0	0
978	0		0	1		0	_
979 980	0		0	<u> </u>		1	0
981	0	0	0	1	0	0	0
982	0		0	1		0	
983 984	0		0	1		1	
985	0	0	0	1	0	0	0
986	0		0	1		0	
987 988	0		0	1		0	
989	0		0	1		0	
990	0	1	0	1	0	1	0
991	0		<u>1</u> 0	C 1		1 0	
992 993	0		0	1		0	
994	0	1	0	1		0	0
995	0		0	1		0	
996 997	0		0	1		1	
998	0		0	1		0	
999	0		0	1		0	1
1000 1001	0		0	1 1		1	0
1001	0		Ö	1		0	
1003	0		0	1		0	
1004 1005	0		0	1 1		0	1
1005	0		0	<u>.</u> 1		1	0
1007	0		0	1	0	0	
1008	0		0	1 1		0	
1009 1010	0		0	<u>.</u> 1		0	
1011	0	1	0	1	0	1	0
1012	0		1	C 1		1	
1013 1014	0		0	<u> </u>		0	
1015	0	1	0	1	0	0	1
1016	0		0	1			
1017 1018	0		0	1 1		0	
1019	0	1	0	1	0	0	1
1020	0		0	1		0	
1021 1022	0		0	1 C		0	
1022	0		0	1		0	
1024	0		0	1			
1025 1026	0		1 0	C 1		0	
1026	0		0	ı 1		0	
1028	0	1	0	1	0	0	1
1029	0		0	1 1		0	
1030 1031	0		1			0	
1032	0	0	0	1	0	0	0
1033	0		0	1		0	
1034 1035	0		0	1			
1033	0	<u>U</u>	U	l			U

	Pln RV Start	Act RA Start	Pln RA Start	Act Start	Pln Start	Fund RA Lead	PRP RA Lead
1036	0	0	- 1	1	0	0	0
1037	0	0	0	1	0	0	0
1038	0	0	0	1	0	0	0
1039	0	0	0	1	0	0	0
1040	0	0	0	1	0	0	0
1041	0	0	0	1	0	0	0
1042	0	0	0	1	0	0	0
1043	0	0	0	1	0	0	0
1044	0	0	0	1	0	0	0
1045	0	0	0	1	0	0	0
1046	0	0	0	1	0	0	0
1047	0	0	0	1	0	0	0
1048	0	0	0	1	0	0	0
1049	0	0	0	1	0	0	0
1050	0	0	0	1	0	0	0
1051	0	0	0	1	0	0	0
1052	0	0	0	1	0	0	0
1053	0	0	0	1	0	0	0
1054	0	0	0	1	0	0	0
1055	0	0	0	1	0	0	0
1056	0	0	0	1	0	0	0
1057	0	0	0	1	0	0	0
1058	0	0	0	1	0	0	0
1059	0	0	0	1	0	0	0
1060	0	0	0	1	0	0	0
1061	0	0	0	1	0	0	0
1062	0	0	0	1	0	0	0
1063	0	0	0	1	0	0	0
1064	0	0	0	1	0	0	0
1065	0	0	0	1	0	0	0
1066	0	0	0	1	0	0	0
1067	0	0	0	1	0	0	0
1068	0	0	0	1	0	0	0
1069	0	0	0	1	0	0	0
1070	0	0	0	1	0	0	0
1071	0	0	0	1	0	0	0

	FF RA Lead	Other RA Lead	Fund RV Lead	PRP RV Lead	Other RV Lead	FF RV Lead
2						
3						
4 5						
6						
7						
8 9						
10						
11						
12 13	0	0	0	1 0	0	0
14	0	0	1	0	0	0
15	0	0	0	0	0	0
16 17	0	0	0	0	0	0
18	0	0	0	0	0	0
19	0	0	1	0	0	0
20 21	0	0	0	0 1	0	0
22	0	0	0	0	0	0
23	0	0	1	0	0	0
24 25	0	0	0	0	0	0
26	0	0	0	0	0	0
27	0	0	1	0	0	0
28 29	0	0	0	0	0	1 0
30	0	0	0	1	0	0
31	0	0	1	0	0	0
32 33	0	0	0	1 0	0	0
34	0	0	0	0	0	0
35	0	0	1	0	0	0
36 37	0	0	1 0	0	0	0
38	0	0	0	0	0	0
39	0	0	0	1	0	0
40 41	0	0	0	0	0	0
42	0	0	0	1	0	0
43	0	0	0	0	0	0
44 45	0	0	0	1 0	0	0
46	0	0	1	0	0	0
47	0	0	1	0	0	0
48 49	0	0	0	0	0	0
50	0	0	1	0	0	0
51	0	0	0	0	0	0
52 53	0	0	0	1	0	0
54	0	0	0	0	0	0
55 56	0	0	1	0	0	0
56 57	0	0	0	1	0	0
58	0	0	0	0	0	0
59 60	0	0	0	1 0	0	0
61	0	0	1	0	0	0
62	0	0	0	0	0	0
63	0	0	1 0	0 1	0	0
64 65	0	0	0	0	0	0
66	0	0	1	0	0	0
67	0	0	0	1 0	0	0
68 69	0	0	0	0	0	0

70 71 72 73 74 75 76	0 0 0 0	0 0 0	1	0		
72 73 74 75	0	0		•	0	0
74 75			0	1	0	0
75		0	0	1 0	0	0
76	0	0	0	0		0
	0	0	0	0		0
77	0	0	1	0		0
78	0	0	0	0		0
79 80	0	0	1	0		0
81	0	0	0	0	0	0
82	0	0	0	0		0
83 84	0	0	1 0	0	0	0
85	0	0	0	0		0
86	0	0	1	0		0
87	0	0	1	0		0
88 89	0	0	0	1 0	0	0
90	0	0	1	0		0
91	0	0	1	0	0	0
92	0	0	0	1 0	0	0
93 94	0	0	0	0		0
95	0	0	1	0		0
96	0	0	1	0		0
97	0	0	0	0		0
98 99	0	0	0	0		0
100	0	0	0	0		0
101	0	0	1	0		0
102	0	0	1 0	0 1	0	0
103 104	0	0	1	0		0
105	0	0	0	1	0	0
106	0	0	0	0		0
107	0	0	1	0		0
108 109	0	0	0	0		0
110	0	0	1	0		0
111	0	0	0	0		0
112 113	0	0	1	0		0
114	0	0	0	Ö		0
115	0	0	0	0		0
116	0	0	1	0		0
117 118	0	0	0	0		0
119	0	0	1	0	0	0
120	0	0	0	0		0
121	0	0	0	0		0
122 123	0	0	0	0		0
124	0	0	0	1	0	0
125	0	0	1	0		0
126	0	0	0	0		0
127 128	0	0	0	0		0
129	0	0	0	0	0	0
130	0	0	1	0		0
131	0	0	0	1	0	0
132 133	0	0	0	1		0
134	0	0	0	0	0	0
135	0	0	1	0		0
136 137	0	0	0	<u>1</u> 1	0	0 0 0
137	0	0	0	<u>'</u> 1	0	0

120	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead	Other RV Lead 0	FF RV Lead
139 140	0		0	0		0
141	0	0	0	1	0	0
142	0		1	0		0
143	0		0	0		0
144 145	0		0	0		0
146	0		1	0		0
147	0		0	0		0
148	0		1	0		0
149 150	0		0	1	0	0
151	0		0	0		0
152	0	0	1	0	0	0
153	0		1	0		0
154	0		1	0		0
155 156	0		1	0		0
157	0		1	0		0
158	0	0	1	0	0	0
159	0		1	0		0
160 161	0		1	0		0
162	0		0	0		0
163	0	0	1	0	0	0
164	0		0	0		0
165	0		0	0		0
166 167	0		0	0		0
168	0		0	0		0
169	0		1	0		0
170	0		1	0		0
171 172	0		0	<u>1</u> 0	0	0
173	0		0	0		0
174	0		1	0		0
175	0		0	1	0	0
176	0		0	0		0
177 178	0		1	0		0
179	0	0	0	1	0	0
180	0		0	0		0
181	0		1	0		0
182 183	0		0	0		0
184	0		1	0		0
185	0	0	0	1	0	0
186	0		0	0		0
187 188	0		0	0		0
189	0		0	0		0
190	0	0	0	0	0	0
191	0		1	0		0
192	0		0	1 0	0	0
193 194	0		1	0		0
195	0	0	1	0	0	0
196	0		0	0		0
197	0		0	0		0
198 199	0		1 0	0		0
200	0		1	0		0
201	0	0	0	1	0	0
202	0		1	0		0
203	0		1	0		0
204 205	0		1	0		0
206	0		0	0		0
207	0		1	0		0

200	FF RA Lead 0	Other RA Lead 0	Fund RV Lead	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
208 209	0	0	1	0		0
210	0	0	0	1		0
211 212	0	0	1 0	0		0
213	0	0	1	0		0
214	0	0	0	1	0	0
215	0	0	0	0		0
216 217	0	0	0	0		0
218	0	0	Ö	1		0
219	0	0	1	0		0
220	0	0	0	1 0		0
221 222	0	0	0	0		0
223	0	0	1	0	0	0
224	0	0	0	1		0
225 226	0	0	0	0		0
227	0	0	1	0		0
228	0	0	0	1		0
229	0	0	0	0 1		0
230 231	0	0	0	0		0
232	0	0	1	0	0	0
233	0	0	0	1		0
234 235	0	0	1 0	0		0
236	0	0	0	0		0
237	0	0	0	0		0
238	0	0	0	0		0
239 240	0	0	0	0		0
241	0	0	1	0	0	0
242	0	0	0	1		0
243 244	0	0	0	0		0
245	0	0	1	0		0
246	0	0	0	0		0
247	0	0	1 0	0	_	0
248 249	0	0	0	0		0
250	0	0	0	0	0	0
251	0	0	1 0	0		0
252 253	0	0	0	1		0
254	0	0	0	0	0	0
255	0	0	1	0		0
256 257	0	0	0	0		0
258	0	0	0	0		0
259	0	0	0	0	0	0
260	0	0	1	0		0
261 262	1	0	0	0		0
263	0	0	0	1	0	0
264	0	0	0	1		0
265 266	0	0	0	0		0
267	0	0	0	1		0
268	0	0	0	0		0
269	0	0	0	0		0
270 271	0	0	0	<u>1</u>		0
272	1	0	0	0	0	0
273	0	0	0	1		0
274 275	0	0	1	0 1		0
276	0	0	1	Ö		0

277	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 1	Other RV Lead 0	FF RV Lead
278	0	0	1	0		0
279	0	0	1	0		0
280 281	0	0	0	1 0	0	0
282	0	0	1	0		0
283	0	0	0	1	0	0
284	0	0	0	0		0
285 286	0	0	1	0		0
287	0	0	Ö	1	0	0
288	0	0	0	1	0	0
289	0	0	0	<u> </u>	0	0
290 291	0	0	0	1	0	0
292	0	0	0	0	0	0
293	0	0	1	0	0	0
294 295	0	0	0	1 0	0	0
296	0	0	1	0		0
297	0	0	0	0		0
298	0	0	0	1 0	0	0
299 300	0	0	0	0		1
301	0	0	0	0	0	0
302	0	0	1	0		0
303 304	0	0	0	0		0
305	0	0	0	1	0	0
306	0	0	0	0		0
307	0	0	1 0	0	0	0
308 309	0	0	0	0		0
310	0	0	0	0	0	0
311	0	0	1	0		0
312 313	0	0	0	<u>1</u> 0	0	0
314	0	0	1	0		0
315	0	0	1	0		0
316 317	0	0	0	0		0
318	0	0	0	0	0	1
319	0	0	1	0	0	0
320	0	0	1	0		0
321 322	0	0	1	0		0
323	0	0	1	0	0	0
324	0	0	1	0		0
325 326	0	0	0	<u> </u>	0	0
327	0	0	0	1	0	0
328	0	0	1	0	0	0
329	0	0	1	0		0
330 331	0	0	1	0		0
332	0	0	0	1	0	0
333	0	0	0	1		0
334 335	0	0	1	0		0
336	0	0	1	0		0
337	0	0	0	1	0	0
338	0	0	1	0		0
339 340	0	0	0	1	0	0
341	0	0	0	0	0	0
342	0	0	0	0		0
343 344	0	0	1 0	0	0	0
345	0	0	0	0		0

346	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 1	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
347	0		1	0		0
348	0		0	1	0	0
349 350	0		0	0		0
351	0		1	0		0
352	0	0	0	0	0	0
353	0		1	0		0
354 355	0		0	1 0	0	0
356	0		0	0		0
357	0		0	1	0	0
358 359	0		0	0	0	0
360	0		1	0		0
361	0		1	0		0
362	0		0	1 1	0	0
363 364	0		1	0		0
365	0	0	0	1	0	0
366	0		0	1	0	0
367 368	0		1 1	0		0
369	0		1	0		0
370	0		0	1	0	0
371	0		1	0		0
372 373	0		0	0	0	0
374	0	0	0	0	0	0
375	0		0	0		0
376 377	0		0	0		0
378	1	0	0	0		0
379	0		1	0		0
380	0		0	0		0
381 382	0		0	0		0
383	0	1	0	0	0	0
384	0		0	0		0
385 386	0		0	1	0	0
387	0	0	1	0	0	0
388	0		0	1	0	0
389 390	0		0	0		0
391	0		1	0		0
392	0		0	1	0	0
393 394	0		0	0		0
394	0		1	0		0
396	0	0	0	1	0	0
397	0		1	0	0	0
398 399	0		1	0		0
400	0	0	0	1	0	0
401	0		1	0		0
402 403	0		1	0		0
404	0	0	1	0	0	0
405	0	0	0	0		0
406	0		0	1	0	0
407 408	0		0	0		1
409	0	0	0	1	0	0
410	0		1	0		0
411 412	0		0	1		0
413	0	0	1	0	0	0
414	0	0	0	0	0	0

415	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
416	0		1	0		0
417	0		0	0		0
418	0		0	0		0
419 420	0		0	0		0
421	0	0	0	0		0
422	0		0	1	0	0
423 424	0		0	0		0
425	0		0	0		0
426	0		0	1	0	0
427 428	0		0	0	0	0
429	0		1	0		0
430	0		0	0		0
431 432	0		0	0		0
433	0		1	0		0
434	0		1	0		0
435	0		0	0		0
436 437	0		0	0		0
438	0	0	0	0	0	0
439	0		1	0		0
440 441	0		0	1	0	0
442	0	0	1	0	0	0
443	0		0	0		0
444 445	0		1 0	0		0
446	0	0	0	0		0
447	0		1	0		0
448 449	0		0	1 0	0	0
450	0		0	0		0
451	0		0	0		0
452 453	0		0	0		0
454	0		0	1	0	0
455	0		0	1	0	0
456 457	0		1 0	0 1		0
458	0		0	1		0
459	0		0	0		0
460	0		0	0		0
461 462	0		0	0		0
463	0	0	1	0	0	0
464	0		0 1	0		0
465 466	0		0	0		0
467	0	0	0	0	0	0
468	0		1 0	0	0	0
469 470	0		0	0		0
471	0	0	0	0	0	0
472	0		1	0		0
473 474	0		0	1 0		0
475	0	0	0	0	0	0
476	0		1	0		0
477 478	0		0 1	0		0
478	0		0	0		0
480	0	0	1	0	0	0
481	0		0	1 0	0	0
482 483	0		1	0		0

484	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 1	Other RV Lead 0	FF RV Lead
485	0	0	0	0	0	
486	0	0	0	0		0
487	0	0	1	0		0
488 489	0	0	1	0		0
490	0	0	0	0	0	0
491	0	0	0	0		0
492 493	0	0	1	0		0
494	0	0	1	0		0
495	0	0	0	1		0
496 497	0	0	0	<u>1</u> 0		0
497	0	0	1	0		0
499	0	0	0	1	0	0
500	0	0	0	0		0
501 502	0	0	0	0		0
503	0	0	0	0		0
504	0	0	0	0		0
505	0	0	1 0	0		0
506 507	0	0	0	0		0
508	0	0	0	0	0	0
509	0	0	1	0		0
510 511	0	0	0	1 0		0
512	0	0	0	0		0
513	0	0	0	0		0
514	0	0	0	0		0
515 516	0	0	0	1		0
517	0	0	0	0	0	0
518	0	0	1	0		0
519 520	0	0	0	<u>1</u> 0		0
521	0	0	Ö	0		0
522	0	0	1	0		0
523 524	0	0	0	1 0		0
525	0	0	0	0	0	0
526	0	0	1	0	0	
527	0	0	0	<u> </u>		0
528 529	1	0	0	0		0
530	0	0	0	1	0	0
531	0	0	0	0		
532 533	0	0	1 0	0		0
534	0	0	0	1	0	0
535	0	0	0	0	0	0
536	0	0	0	1 0		0
537 538	0	0	0	0		0
539	0	0	0	0	0	0
540	0	0	0	0		
541 542	0	0	1 0	0		0
543	0	0	0	0		
544	0	0	0	0	0	0
545	0	0	0	0		0
546 547	0	0	1	0		0
548	0	0	0	0	0	0
549	0	0	1	0		0
550 551	0	0	1 0	0		0
552	0	0	1	0		0

553	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 1	Other RV Lead 0	FF RV Lead
554	0		0	0		0
555	0		1	0		0
556	0		0	1 0	0	0
557 558	0		0	0	0	0
559	0		0	0		0
560	0		0	0		0
561	0		1	0		0
562 563	0		0	0	0	0
564	0	0	0	1	0	0
565	0		0	0		0
566 567	0		1 0	0	0	0
568	0		0	 1	0	0
569	0		0	1	0	0
570 571	0		0	1	0	0
571 572	0		1	0		0
573	0	0	0	0		0
574	0		1	0		0
575 576	0		0	1 0	0	0
577	0		0	0		0
578	0		0	0		0
579	0		1	0		0
580 581	0		0	0		0
582	0		0	0		0
583	0		0	0		0
584	0		1 0	0		0
585 586	0		1	0		0
587	0	0	0	0	0	0
588	0		0	0		0
589 590	0		0	0		0
591	0		0	1	0	0
592	0		1	0	_	0
593 594	0		1 0	0		0
595	0		1	0		0
596	0	0	0	1	0	0
597	0		1	0		0
598 599	0		0	0		0
600	0	0	1	0	0	0
601	0		0	0		0
602 603	0		0	0		0
604	0		0	0		0
605	0	0	1	0	0	0
606	0		0	0		0
607 608	0		0	0		0
609	0	0	0	1	0	0
610	0		1	0		0
611 612	0		1 0	0	0	0
613	0		0	0		0
614	0	0	0	0	0	0
615	0		0	0		0
616 617	0		0	0		0
618	0		0	0		0
619	0		0	0		0
620	0		0	1	0	0
621	0	U	U	0	U	U

622	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 0	Other RV Lead	FF RV Lead
623	0		1	0		0
624	0		1	0		0
625 626	0		1 0	0		0
627	0		1	0		0
628	0	0	0	1	0	0
629	0		0	0		0
630 631	0		1	0		0
632	0		0	1	0	0
633	0		0	0		0
634 635	0		0	1	0	0
636	0		0	0		0
637	0	0	1	0	0	0
638	0		0	0		0
639 640	0		0	0		0
641	0		1	0		0
642	0		0	1	0	0
643 644	0		0	0		0
645	0		0	0		0
646	0	0	0	1	0	0
647	0		0	0		0
648 649	0		0	0		0
650	0		0	1	0	0
651	1		0	0		0
652	0 1		0	0		0
653 654	0		0	0		0
655	0	0	0	0	0	0
656	0		0	1	0	0
657 658	0		0	0 1	0	0
659	0		1	0	_	0
660	0		1	0		0
661 662	0	_	0	0	0	0
663	0		0	0		0
664	0		1	0		0
665	0		0	1		0
666 667	0		0	0	0	0
668	0	0	0	1	0	0
669	0		0	1	0	0
670 671	0		0	1 0		0
672	0		0	0		0
673	0	0	0	1	0	0
674	0		0	0		0
675 676	0		0	0		0
677	0	0	0	0	0	0
678	0		0	1	0	0
679 680	0		0 1	0		0
681	0		0	0		0
682	0		0	0		0
683	0		0	0		0
684 685	0		1	0		0
686	0	0	0	1	0	0
687	0		0	0		0
688 689	0		0	0		0
690	0		0	1	0	0

691	FF RA Lead 0	Other RA Lead 0	Fund RV Lead	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
692	0	0	0	1	0	0
693	0	0	1	0		0
694 695	0	0	0	0		0
696	0	0	0	0		0
697	0	0	0	0	0	0
698	0	0	0	0		0
699 700	0	0	0	1 0		0
701	0	0	0	0		0
702	0	0	1	0		0
703 704	0	0	1 0	0		0
705	0	0	1	0		0
706	0	0	0	1		0
707 708	0	0	0	0		0
709	0	0	0	1		0
710	0	0	0	0	0	0
711	0	0	0	<u>1</u> 0		0
712 713	0	0	0	0		0
714	0	0	0	0	0	0
715	0	0	1	0		0
716 717	0	0	0	0		0
718	0	0	Ö	0		0
719	0	0	1	0		0
720 721	0	0	0	0		0
722	0	0	0	0		0
723	0	0	1	0	0	0
724	1 0	0	0	0		0
725 726	1	0	0	0		0
727	0	0	0	0	0	0
728	0	0	0	0		0
729 730	0	0	0	0		0
731	0	0	0	1	0	0
732	0	0	1	0		0
733 734	0	0	1 0	0		0
735	0	0	0	1		0
736	0	0	0	0		0
737	0	0	1 0	0		0
738 739	0	0	0	0	0	0
740	0	0	1	0	0	0
741	0	0	0	<u> </u>		0
742 743	0	0	0	1		0
744	0	0	0	0	0	0
745	0	0	0	1		0
746 747	0	0	0	0		0
748	0	0	0	0	0	0
749	0	0	0	0		0
750 751	0	0	0	0		0
752	0	0	0	0	0	0
753	0	0	1	0		0
754 755	0	0	1	0		0
756	0	0	0	1		0
757	0	0	0	0	0	0
758	0	0	0	0		0
759	U	U	1	0	U	U

700	FF RA Lead 0	Other RA Lead 0	Fund RV Lead	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
760 761	0	0	1	0		0
762	0	0	0	1	0	0
763	0	0	0	0		0
764	0	0	1 0	0		0
765 766	0	0	0	0	0	0
767	0	0	0	0	0	0
768	0	0	0	0		0
769	0	0	0	0		0
770 771	0	0	0	0		0
772	0	0	1	0	0	0
773	0	0	0	0		0
774 775	0	0	1 0	0		0
776	0	0	0	0		0
777	0	0	1	0		0
778	1	0	0	0		0
779 780	0	0	0	0		0
781	0	0	0	0	0	0
782	0	0	0	0	0	0
783	0	0	0	1 0	0	0
784 785	0	0	0	1	0	0
786	0	0	0	0	0	0
787	0	0	0	1	0	0
788 789	0	0	0	0	0	0
790	0	0	1	0		0
791	0	0	0	0	0	0
792	0	0	0	0		0
793 794	0	0	0	1	0	0
795	0	0	0	0		0
796	0	0	0	0		0
797	0	0	0	0		0
798 799	0	0	0	0		0
800	0	0	1	0	0	0
801	0	0	0	0		0
802 803	0	0	0	1	0	0
804	0	0	0	0		0
805	0	0	1	0		0
806	0	0	1	0		0
807 808	0	0	1	0		0
809	0	0	1	0	0	0
810	0	0	0	0		0
811	0	0	0	1 0	0	0
812 813	0	0	0	0		0
814	0	0	0	0	0	0
815	0	0	1	0		0
816 817	0	0	1 0	0		0
818	0	0	0	0		0
819	0	0	1	0	0	0
820	1	0	0	0		0
821 822	0	0	0	0		0
823	0	0	0	0		0
824	0	0	0	0		0
825	0	0	0	1	0	0
826 827	0	0	1	0		0
828	0	0	0	0		0

829	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 0	Other RV Lead	FF RV Lead
830	0		0	1	0	0
831	0		0	1	0	0
832 833	0		0	0		0
834	0		0	1		0
835	0	0	0	0	0	0
836	0		0	0		0
837 838	0		0	0		0
839	0		0	0		0
840	0		0	0		0
841 842	0		1	0		0
843	0		0	0		0
844	0		0	1	_	0
845 846	0		1 0	0		0
847	Ö		0	1		0
848	0	0	0	0	0	0
849	0		1 0	0		0
850 851	0		0	0	0	0
852	0	0	0	0	0	0
853	0		0	0		0
854 855	0		1	0		0
856	0	0	0	0	0	0
857	0		0	0		0
858 859	0	0	1 0	0		0
860	0		0	0		0
861	1	0	0	0		0
862 863	0		0	1 0		0
864	0		0	0		0
865	0		0	1	_	0
866 867	0		0	0		0
868	Ö		0	1		0
869	0		0	0		0
870	0		0	0		0
871 872	0		0	0		0
873	0	0	0	1	0	0
874	0		0	1 0		0
875 876	0		1	0		0
877	0	0	0	0	0	0
878	0		0	1		0
879 880	0		0	0		0
881	0	0	1	0	0	0
882	0		1	0		0
883 884	<u>1</u> 1	0	0	0		0
885	0	0	0	1	0	0
886	0		1	0		0
887 888	0		0	0		0
889	0		0	1		0
890	0		0	0		0
891 892	0		0	0		0
893	0		0	0		0
894	0	0	0	1	0	0
895 896	0		0	0		0
080	U	ı U	U	U	ı U	

898	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 0	Other RV Lead 0	FF RV Lead 0
899	0	0	1	0		0
900	0	0	0	0	0	0
901 902	0	0	0	1 0	0	0
903	1	0	0	0	0	0
904	0	0	0	1	0	0
905 906	0	0	1 0	0	0	0
907	0	0	0	0	0	0
908	0	0	1	0	0	0
909 910	0	0	0	0	0	0
911	0	0	0	0		0
912	0	0	0	0	0	0
913 914	0	0	0	0	0	0
915	0	0	0	0	0	0
916	0	0	0	0		0
917 918	0	0	0	1 0	0	0
919	1	0	0	0	0	0
920	0	0	1	0	0	0
921 922	0	0	0	1 0	0	0
923	0	0	1	0	0	0
924	0	0	0	0	0	0
925 926	0	0	0	0	0	0
927	0	0	0	0	0	0
928	0	0	0	0	0	0
929	0	0	0	0	0	0
930 931	0	0	0	0		0
932	0	0	1	0	0	0
933	0	0	0	0	0	0
934 935	0	0	0	0	0	0
936	1	0	0	0		0
937 938	0	0	0	1 0	0	0
939	Ö	0	0	1	Ŏ	Ŏ
940	0	0	0	0		0
941 942	0	0	0	0	0	0
943	0	0	0	0		0
944	0	0	0	1	0	0
945 946	0	0	1	0		0
947	0	0	0	1	0	0
948	0	0	0	0	0	0
949 950	1 0	0	0	0	0	0
950	0	0	0	0	0	0
952	0	0	0	0	0	0
953 954	0	0	0	0	0	0
955	0	0	1	0	0	0
956	0	0	0	0	0	0
957 958	1 0	0	0	0	0	0
958	0	0	0	0		0
960	0	0	0	0	0	0
961	0	0	0	1 0	0	0
962 963	0	0	0	0	0	0
964	1	0	0	0	0	0
965	0	0	0	0		0
966	0	0	0	0	0	C

967	FF RA Lead 0	Other RA Lead 0	Fund RV Lead 0	PRP RV Lead 0	Other RV Lead 0	FF RV Lead
968	0	0	0	1	0	0
969	0	0	1	0		0
970 971	0	0	0	0		0
971	0	0	0	0		0
973	0	0	0	0	0	0
974	0	0	0	0		0
975 976	0	0	0	1 0		0
977	1	0	0	0		0
978	0	0	0	0		0
979 980	0	0	0	0		0
981	0	0	0	1		0
982	0	0	0	0	0	0
983	0	0	0	0		0
984 985	0	0	0	0		0
986	0	0	1	0		0
987	0	0	0	0		0
988	1 0	0	0	0		0
989 990	0	0	0	0		0
991	0	0	0	0	0	0
992	0	0	0	1		0
993 994	0	0	0	0		0
995	0	0	0	0		0
996	0	0	0	0		0
997	0	0	0	0		0
998 999	0	0	0	0		0
1000	0	0	0	0	0	0
1001	0	0	0	0		0
1002 1003	0	0	1 0	0		0
1003	0	0	0	0		0
1005	0	0	0	0		0
1006 1007	0	0	0	0	_	0
1007	0	0	1	0		0
1009	0	0	0	0	0	0
1010	0	0	0	0		0
1011 1012	0	0	0	0		0
1013	0	0	0	1	0	0
1014	0	0	1	0		0
1015 1016	0	0	0	0		0
1017	0	0	0	1		0
1018	0	0	1	0	0	0
1019	0	0	0	0		0
1020 1021	0	0	0	0		0
1022	0	0	0	0	0	0
1023	0	0	0	1		0
1024 1025	0	0	1 0	0		0
1025	0	0	0	1		0
1027	0	0	1	0		0
1028 1029	0	0	0	0		0
1029	0	0	1	0		0
1031	0	0	0	0	0	0
1032	0	0	0	1		0
1033 1034	0	0	1 0	0		0
1034	0	0	0	1		0

	FF RA Lead	Other RA Lead	Fund RV Lead	PRP RV Lead	Other RV Lead	FF RV Lead
1036	0	0	0		0	0
1037	0	0	0		0	0
1038	0	0	0	1	0	0
1039	0	0	0	1	0	0
1040	0	0	0	1	0	0
1041	0	0	0	1	0	0
1042	0	0	0	1	0	0
1043	0	0	0	1	0	0
1044	0	0	0	1	0	0
1045	0	0	0	1	0	0
1046	0	0	0	1	0	0
1047	0	0	0	1	0	0
1048	0	0	0	1	0	0
1049	0	0	0	1	0	0
1050	0	0	0	1	0	0
1051	0	0	0	1	0	0
1052	0	0	0	1	0	0
1053	0	0	0	1	0	0
1054	0	0	0	1	0	0
1055	0	0	0	1	0	0
1056	0	0	0	1	0	0
1057	0	0	0	1	0	0
1058	0	0	0	1	0	0
1059	0	0	0	1	0	0
1060	0	0	0	1	0	0
1061	0	0	0	1	0	0
1062	0	0	0	1	0	0
1063	0	0	0	1	0	0
1064	0	0	0	1	0	0
1065	0	0	0	1	0	0
1066	0	0	0	1	0	0
1067	0	0	0	1	0	0
1068	0	0	0	1	0	0
1069	0	0	0	1	0	0
1070	0	0	0	1	0	0
1071	0	0	0	1	0	0

	FY	to2009
1	1940	13
3	1941 1942	12 11
4	1942	11
5	1944	10
6	1945	10
7	1946	9
8	1947	8
9	1948	8
10	1949	7
11	1950 1051	8
10 11 12 13 14 15 16 17	1951 1952 1953	7 8 7 7 7 7 7
14	1953	7
15	1954	7
16	1955	7
17	1956	7
18	1957	6
19	1958	6 6 6 6
20	1959 1960	6
21	1960 1961	6
22	1961	6
23 24	1962 1963	6
25	1964	6
26	1965	6
27	1966	6 5 5 5 5 5 5
28	1967	5
29	1968	5
30	1969 1070	5
31 32	1970 1971	4
33	1971	4
34	1972 1973	4
35	1974	4 4 3 3 3 3 3 3
36	1975	3
37	1976	3
38	1977	3
39	1978 1979	3
40	1979	_
41 42	1980	2
43	1982	2
44	1983	2 2 2 2 2 2 2 2 2 2 2 1 1 1
45	1984	2
46	1985	2
47	1986	2
48	1987	2
49	1988 1989	2
50 51	1989	2
51 52	1990	1
53	1992	1
54	1993	1
55	1994	1
56	1995	1
57	1996	1
58	1997 1998	1
59	1998	<u>1</u> 1
60 61	2000	<u></u>
62	2001	<u>.</u> 1
63	2002	1
64	2003	1
65	2004	1
66	2005	1
67	2006	1
68	2007 2008	<u>1</u> 1
69	∠006	ı

	<u> </u>	
	FY	to2009
70	2009	1
71	2010	1
72	2011	1
73	2012	1
74	2013	1
75	2014	1
76	2015	1

	region	site name	siteid	epa id	ratname	start	lodged
1	01	BROAD BROOK		CT0002055887	ADM ORDR001		
2	01	CALLAHAN MIN			ADM ORDR002		
3	01	CALLAHAN MIN			ADM ORDR001		
4	01	CHADWICK LEA			ADM ORDR001		
5	01		PACCIBITEY (FORM				
6	01		PACCIBITITY (FORM				
7	01 01	ELIZABETH MIN	104.0383113/ (FORM				
8	01 01	ELIZABETH MIN			ADM ORDR001 CON AGMT002		
9 10	01 01	ELIZABETH MIN			CON AGMT002		
11	01	ELIZABETH MIN					
12	01	ELIZABETH MIN					
13	01	ELY COPPER M			ADM ORDR001		
14	01	GALLUP'S QUA			ADM ORDR001		
15	01	GALLUP'S QUA			ADM ORDR002		
	01	GALLUP'S QUA		CTD108960972		11/9/99 12:00 AM	2/10/2000 12:00 AM
17	01	HOCOMONCO I		MAD980732341			11/10/87 12:00 AM
18	01	HOCOMONCO I		MAD980732341			
19	01		EDTIALLIOS RGICAL				
	01	KEARSARGE M	EDTIALLIOS RGICAL	(CMD) RMD 62002001	C DECREE001		6/27/2000 12:00 AM
21	01	MCKIN CO.	0101027	MED980524078	ADM ORDR002		
22	01	MCKIN CO.	0101027		ADM ORDR001		
23	01	MCKIN CO.	0101027	MED980524078		9/30/87 12:00 AM	15/5/88 12:00 AM
24	01	MCKIN CO.	0101027	MED980524078			
25	01	MCKIN CO.	0101027	MED980524078			
26	01	MCKIN CO.	0101027	MED980524078			
27	01	NUCLEAR MET			ADM ORDR002		
28	01	NUCLEAR MET			ADM ORDR001		
29	01	NUCLEAR MET			ADM ORDR003		
30	02	ATLANTIC RES			ADM ORDRO01		
31	02	ATLANTIC RES			ADM ORDR002		
32	02	ATLANTIC RES			BANKRUPT001	2/24/00 40:00 AN	M (4.0 (0.0 4.0 0.0 A.M
33	02 02	ATLANTIC RES		NJD981558430			11/10/92 12:00 AM 1127/22/2006 12:00 AN
34	02 02	ATLANTIC RES			JUDGMENT001	9/21/2006 12.00	HIM 22/2006 12.00 AN
35	02		DOLEROZINTAND MET				
36 37	02		DOLEROS INVAND MET				
38	02		DOLEROS INVAND MET			7/17/2008 12:00	88/02/1/2008 12:00 AM
39	02		DOLEROS INVAND MET			771772000 12.007	WW 1/2000 12.00 AW
40	02		DOTO INTEND MET		ACT AMND002		
	02		DOLENO INTEND MET				
	02		DO TROWN IN AND MET				
	02		DO TROWN IN AND MET				
44	02		DO EROZINA MET				
	02	CPS/MADISON	10120003109:IES	NJD002141190	ADM ORDR003		
46	02	CPS/MADISON	101201031019RIES	NJD002141190	ADM ORDR001		
47	02	CPS/MADISON		NJD002141190			3/17/2000 12:00 AM
48	02	DELILAH ROAD		NJD980529002			
49	02	DELILAH ROAD		NJD980529002			
	02		00/2/951/663/ENTRAL				
	02		0012651(63/ENTRAL			8/31/94 12:00 AM	1
52	02		00/251(62/ENTRAL				
53	02		00/261/66/ENTRAL				
54	02		00/261/62/ENTRAL				1/00/0001 10 00
	02		00126316634ENTRAL				4/23/2001 12:00 AM
	02		00126316634ENTRAL				
57	01 01	NUCLEAR MET		MAD062166335			
	01 01	NUCLEAR MET		MAD062166335			
	01 01	NUCLEAR META NUCLEAR META		MAD062166335 MAD062166335			
	01 01	NUCLEAR MET		MAD062166335		-	
	01 01	NUCLEAR MET		MAD062166335		-	
	01	NUCLEAR MET		MAD062166335		+	
64	01	PIONEER FOUN		MAN000105854		-	
	01	SACO STEEL	0104208	MEN000103834			
	01	SULLIVAN'S LE			C DECREE004	10/2/92 12:00 AM	
	01	SULLIVAN'S LE		MAD980731343			8/23/96 12:00 AM
	01	SULLIVAN'S LE					6/25/98 12:00 AM
69	01	SULLIVAN'S LE				9/27/90 12:00 AM	

	region	site name	siteid	epa id	ratname	start	lodged
	01	SULLIVAN'S LED				9/27/93 12:00 AM	
	01	SULLIVAN'S LED		MAD980731343			1/4/95 12:00 AM
	01	SULLIVAN'S LED		MAD980731343			
	01				ADM ORDR002		
	01				ADM ORDR001		
75	01	SYLVESTER	0101115	NHD099363541	C DECREE003	7/27/88 12:00 AM	8/14/89 12:00 AM
	01	SYLVESTER	0101115	NHD099363541	C DECREE002	7/22/88 12:00 AM	8/14/89 12:00 AM
77	01	VERMONT ASB	0310622226ROUP N	WINE 000105222	C DECREE001		7/2/2009 12:00 AM
78	01	WESTERN SANI			ADM ORDR001		
	01	WESTERN SANI			CON AGMT001		
	01	WESTERN SANI				9/30/91 12:00 AM	2/26/92 12:00 AM
	01	WESTERN SAN		RID009764929		9/30/85 12:00 AM	
82	01		07/0/2.075.5RACE F			0,00,00 12.00 / W	12.00 7 111.
83	02	ALCOA AGGREO			CON AGMT002		
84	02	ALCOA AGGREG			CON AGMT001		
	02	ALCOA AGGRE		NYD980506232			
	02	ALCOA AGGREG		NYD980506232			
	02		00126316631ENTRAL F				
87	02						
88	02		0026316634ENTRAL F				
	02	GLEN RIDGE RA		NJD980785646			
	02	GLEN RIDGE RA		NJD980785646			
	02	LCP CHEMICALS			ADM ORDRO02		
92	02	LCP CHEMICALS			ADM ORDRO01		
	02	LCP CHEMICALS		NJD079303020			
	02	LI TUNGSTEN C			ADM ORDR002		
	02	LI TUNGSTEN C			ADM ORDR001		
	02	LI TUNGSTEN C			CON AGMT002		
	02	LI TUNGSTEN C			CON AGMT001		
98	02	LI TUNGSTEN C			CON AGMT003		
	02	LI TUNGSTEN C			C DECREE004		7/11/2005 12:00 AI
	02	LI TUNGSTEN C			C DECREE003		7/11/2005 12:00 AI
	02	LI TUNGSTEN C			C DECREE001	8/4/99 12:00 AM	9/13/99 12:00 AM
102	02	LI TUNGSTEN C	02702 .972	NYD986882660	JUDGMENT002		
103	02	LI TUNGSTEN C	02702 .972	NYD986882660	JUDGMENT001		
104	02	LI TUNGSTEN C	02702 .972	NYD986882660	JUDGMENT003		
105	02	LI TUNGSTEN C	02702 .972	NYD986882660	UNL ORDR001		
106	02	LI TUNGSTEN C		NYD986882660	UNL ORDR004		
	02	LI TUNGSTEN C		NYD986882660			
	02	LUDLOW SAND			ADM ORDR001		
	02	LUDLOW SAND		NYD013468939			8/25/2004 12:00 AI
110		LUDLOW SAND				9/30/88 12:00 AM	
	02	LUDLOW SAND					8K/27/2007 12:00 AM
	02	MAYWOOD CHE			ADM ORDR001	0/20/2007 121007	
	02	MAYWOOD CHE			ADMIN CR001		
114		MAYWOOD CHE		NJD980529762	UNL ORDR001		
115	02		(\$210 0 979)ANGE RA		UNL ORDRO07		
	02		(\$210 0 979)74NGE RA		UNL ORDRO02		
	02		(\$210 0 399)#NGERA		UNL ORDRO01		
	02		(\$210 0 99974NGERA		UNL ORDRO03		
	02		5210029974NGERA		UNL ORDRO13		
	02		3521003F974NGERA		UNL ORDR015		
			5210 029924 NGERA		UNL ORDRO06		
	02				UNL ORDRO06		
	02		0521009997KNGERA				
	02		(\$210 (0999)#INGE RA		UNL ORDRO12		
	02		(\$210 (\$997) ANGERA		UNL ORDRO04		
	02		(\$210 (0999) ANGERA		UNL ORDRO08		
	02		OSZIDOSPSAKNGERA		UNL ORDRO10		
	02		(\$210 (09F9)#INGE RA		UNL ORDRO09		
	02		(\$210 (09F9) ANGERA		UNL ORDRO05		
	02		(\$210 (0979) ANGE RA		UNL ORDRO11		
	02	NL INDUSTRIES			ADM ORDR001		
	02	ONONDAGA LAI			ADM ORDR001		
	02	ONONDAGA LAI			ADM ORDR010		
	02	ONONDAGA LAI			ADM ORDR012		
	02	ONONDAGA LAI			ADM ORDR006		
	02	ONONDAGA LAI	0 2 03382	NYD986913580	ADM ORDR008		
	P2						
135	02	ONONDAGA LAI		NYD986913580			
135 136		ONONDAGA LAF ONONDAGA LAF			BANKRUPT001		

	region	site name	siteid	epa id	ratname	start	lodged
	02	ONONDAGA LA		NYD986913580		10/11/2006 12:00	AM
	02	ONONDAGA LA		NYD986913580			
	02	ONONDAGA LA		NYD986913580			
	02	ONONDAGA LA		NYD986913580			
	02	ONONDAGA LA REYNOLDS ME		NYD986913580 NYD002245967			
	02 02	REYNOLDS ME		NYD002245967			
	02 02	REYNOLDS ME					7/29/2003 12:00 AM
	02	REYNOLDS ME			UNL ORDRO01		112912003 12.00 AIVI
	02		INDEXS/0.6930FILL		ADM ORDR002		
	02		INDEXS/06/03DFILL		ADM ORDRO05		
	02		INDEXS/0.6933DFILL		ADM ORDR003		
	02		INDEXS/0.6963DFILL		ADM ORDR001		
	02	RINGWOOD M			ADM ORDR004		
	02		INDEXS/06/03DFILL	NJD980529739	C DECREE001		7/16/93 12:00 AM
	02		INDEXS/06/6/3DFILL	NJD980529739	UNL ORDR003		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	02		IN0225006603DFILL	NJD980529739	UNL ORDR004		
	02		IN0#235X01696733DFILL	NJD980529739	UNL ORDR001		
	02	RINGWOOD M		NJD980529739	UNL ORDR002		
	02	ROEBLING ST			CON AGMT002		
	02	ROEBLING ST			CON AGMT001		
	02	ROEBLING ST			CON AGMT003		
	02	ROEBLING ST		NJD073732257	C DECREE001		10/12/92 12:00 AM
	02	ROEBLING ST		NJD073732257	UNL ORDR001		
	02	SHIELDALLOY	O00219:19203	NJD002365930	ADM ORDR001		
	02	SHIELDALLOY			ADM ORDR002		
165	02	U.S. RADIUM C	C 072/9 0772	NJD980654172	ADM ORDR001		
	02	U.S. RADIUM C	C 07219 0772	NJD980654172	CON AGMT001		
	02	U.S. RADIUM C	C 07219 0772	NJD980654172	C DECREE002		
168	02	U.S. RADIUM C	C 01319 0772	NJD980654172	C DECREE001		8/14/98 12:00 AM
169	02	U.S. RADIUM C		NJD980654172	UNL ORDR001		
170	02	U.S. RADIUM C		NJD980654172			
	02		(02 0,219801./WAYN			GE)0/98 12:00 AM	4/30/98 12:00 AM
	02	WR GRACE HA		NJD067387472			
	02	WR GRACE HA		NJD067387472			
	02	WR GRACE HA			JUDGMENT001		
	03		U\$38517784ETS'PC				
	03		US38517784EETS'PC				
	03		US\$36377884ETS'PC				1/27/2010 12:00 AM
	03		US36517864ETS'PC				1/27/2010 12:00 AM
179	03		US36577864ETS'PC				
	03	ABEX CORP.	0302667		ADM ORDRO01		
	03	ABEX CORP.	0302667		ADM ORDR003		1/10/0000 10 00 114
	03	ABEX CORP.	0302667	VAD980551683			4/12/2000 12:00 AM
	03	ABEX CORP.	0302667	VAD980551683		9/28/95 12:00 AM	11/4/96 12:00 AM
	03	ABEX CORP.	0302667	VAD980551683			
	03	ABEX CORP.	0302667	VAD980551683			
	03	ABEX CORP.	0302667	VAD980551683			1/10/2000 42:00 444
	03	ALLIED PULAS		VAD980551915			1/18/2008 12:00 AM
	03 03	ALLIED-PULAS		VAD980551915 VAD980551915			
		ALLIED-PULAS		VAD980551915 VAD980551915			
	03 03	ALLIED-PULAS AMBLER ASBE			ADM ORDRO01		
	03 03	AMBLER ASBE		PAD000436436		9/26/90 12:00 AM	1//0/01 12:00 AM
	03 03	AMBLER ASBE		PAD000436436		6/29/90 12:00 AM	
	03	AMBLER ASBE		PAD000436436			8/15/89 12:00 AM
	03	AMBLER ASBE		PAD000436436			5/ 15/03 12.00 AIVI
	03	AMBLER ASBE		PAD000436436			
	03			WVD988788345			
	03			WVD988788345			4/25/2003 12:00 AM
	03	BUTLER MINE		PAD980508451			.,_0,_000 12.00 7
	03	BUTLER MINE			ADM ORDR002		
	03	BUTLER MINE		PAD980508451			
	03	BUTLER MINE		PAD980508451		10/11/89 12·00 A	W1/24/89 12:00 AM
	03	BUTLER MINE		PAD980508451			1/15/2008 12:00 AM
	03	BUTLER MINE		PAD980508451		5/17/90 12:00 AM	
	03	BUTLER MINE		PAD980508451			AIW2/2000 12:00 AM
	03	CAPITOL ASSA			ADM ORDR002		
	03	CAPITOL ASSA		MDD108981531			
	-	· · · · · · · · · · · · · · · · · · ·	·				

	region		eid epa	id ratname	start	lodged
	03	CENTRAL CHEMOGOS 200				
	03	CENTRAL CHEM0603266				
	03 03	CENTRAL CHEM 1050A32666 CENTRAL CHEM 1050A32666				3/11/2008 12:00 AM
211 212	03	CRATER RESOURCES				3/11/2006 12.00 AIVI
	03	CRATER RESOURCES				
	03	CRATER RESOURCES				
	03	CRATER RESOURICES				
	03	CRATER RESOURICES				2/16/2011 12:00 AM
	03	CRATER RESOURS CTESS)				
	03	CRATER RESOURSCESS				
219	03	DELAWARE SANDO 000	AVEL LADAEDFONOIO 6	05972 ADM ORDR003		
220	03	DELAWARE SAMOBOSO (CER				
	03	DELAWARE SANDO 0037				
	03	DELAWARE SANDO 0000				
	03	DELAWARE SANDO 0000				7/26/95 12:00 AM
	03	DELAWARE SANDOCOCO			9/27/96 12:00 AM	
	03	DELAWARE SANDO 000				8/27/90 12:00 AM
	03	DELAWARE SANDO 000				7/26/95 12:00 AM
	03	DELAWARE SANDOWO			2/20/96 12:00 AM 12/8/94 12:00 AM	
	03	DELAWARE SANDOWO 03344 DELAWARE SANDOWO 03344				
	03 03	DELAWARE SANDOWO				4/18/91 12:00 AM 6/25/91 12:00 AM
	03	DELAWARE SANDO 000000000000000000000000000000000000			0/0/91 12.00 AIVI	0/23/81 12.00 AIV
232	03	DELAWARE SANDOWO				
	03	DELAWARE SAMOO 0032				
	03	DELAWARE SANDO 000				
	03	DELAWARE SANDO 000				
	03	DELAWARE SANDO 000				
	03	E.I. DU PONT DEDISCEDIO			LANT LANDFILL)	
	03	E.I. DU PONT DEDINEMO				
239	03	E.I. DU PONT DEDINEMO				
240	03	E.I. DU PONT DED SUEED 10 92			LANT LANDFILL)	
	03	FIRST PIEDMONT3027708				
	03	FIRST PIEDMONUTSCOTTRE				10/30/2001 12:00 AM
	03	FIRST PIEDMONUTO DE PRESENTANTO				
	03	FOOTE MINERAD300103		87989 ADM ORDR004		
	03	FOOTE MINERAD3000103		87989 ADM ORDR003		
	03	FOOTE MINERAD3000103		87989 ADM ORDR001		
	03	FOOTE MINERAD300103		87989 ADM ORDR002 87989 C DECREE001	1/22/2007 12:00	5K226/2007 12:00 AM
248	03 03	FRANKLIN SLACOBOSSAN		805549 C DECREE001		8/30/2011 12:00 AM
	03	FRANKLIN SMELOBOK349		80725 C DECREE003		8/30/2011 12:00 AM
	03	FRANKLIN SMELOGIOGG 49		80725 C DECREE001		6/24/2002 12:00 AM
	03	HANLIN-ALLIED-0308677		185373 ADM ORDR001		0/24/2002 12.00 AW
	03	HANLIN-ALLIED-0308677		185373 ADM ORDR002		
	03	HANLIN-ALLIED-03.08677		185373 ADM ORDR004		
	03	HANLIN-ALLIED-03.08677		185373 ADM ORDR003		
256	03	HANLIN-ALLIED-0308677		185373 ADM ORDR007		
257	03	HANLIN-ALLIED-031018677	WVD024	185373 ADM ORDR005		
258	03	HANLIN-ALLIED-031018677	WVD024	185373 ADM ORDR006		
259	03	HYMAN VIENER 083 652551018	VAD0031	12364 UNL ORDR001		
260	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$036(15)65				
	03	JACKS CREEK/\$036(15)65				
	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$036(15)65				
	03	JACKS CREEK/\$0376(15)65				
	03	JACKS CREEK/\$0376(1)51655 JACKS CREEK/\$0376(1)51655			A/A/2002 12:00 A	₩/22/2002 12:00 AM
	03 03	JACKS CREEK/\$036(18)68				10/1/2001 12:00 AM
	03	JACKS CREEK/\$1316(18)68				10/1/2001 12:00 AM
	03	JACKS CREEK/\$136(18)68				4/10/2002 12:00 AM
274		JACKS CREEK/\$0376(15)65				110/4/96 12:00 AM
275	03	JACKS CREEK/\$036(15)65				410719/2000 12:00 AM
	03	JACKS CREEK/\$036(15)65				8/17/2001 12:00 AM
					I.	

	region	site	name	siteio	epa id	ratname	start	lodged
277 03					PADPOBERSONIO 31			4 443 2/2002 12:00 A
278 03					12 6461261818619			4/10/2002 12:00 <i>F</i>
279 03					12 EUROBER BYDNI			4/20/2001 12:00 <i>F</i>
280 03					DAD DEB BENEVIO 31		2/2/99 12:00 AM	7/28/99 12:00 AM
281 03					PACIPEBBBB1941931			
282 03					PACIFEBBBBB1941931			
283 03					AN VENIOUPOR 0756 P6			
284 03				PARK01227		ADM ORDRO01		
285 03				ARK01227		ADM ORDR002	0/4/07 40 00 414	0/47/07 40 00 00
286 03				ARK01227	PAD980508816		9/4/97 12:00 AM	9/17/97 12:00 AM
287 03				A R B 01227	PAD980508816			
288 03				L C30RBHDE		ADM ORDRO01		
289 03				ZINOSCIPI62E4		ADM ORDRO35		
290 03				ZINOGO (7816.254		ADM ORDRO25		
291 03				ZINOGO (7816.254		ADM ORDRO17		
292 03				ZINOSCIPO62E4		ADM ORDR002 ADM ORDR046		
293 03				ZINOSCOP162E4				
294 0 3 295 0 3				ZINOGOP062E4 ZINOGOP062E4		ADM ORDR037 ADM ORDR059		
				Z11003049162224 Z11003049162224		ADM ORDR039		
				Z11003079162E4		ADM ORDRO11		
				Z11003019162E4		ADM ORDR041		
				Z1100304916224		ADM ORDRO33		
				Z11003079162E4		ADM ORDRO38		
				Z11003079162E4		ADM ORDR038		
301 03 302 03				Z1100304916224 Z1100304916224		ADM ORDR049		
303 03				ZINOG CP062E4		ADM ORDR013		
303 03				ZINOG CP062E4		ADM ORDR023		
305 03				ZINOG CRO162E4		ADM ORDR013		
306 03				ZINOGO (7816.254		ADM ORDR019		
307 03				ZIND/3072/162724		ADM ORDR051		
308 03				ZINO/3072/162724		ADM ORDR030		
309 03				ZINOG C17916254		ADM ORDR007		
310 03				ZINDGC179162E4		ADM ORDR055		
311 03				ZIN 0 3307216254		ADM ORDR005		
312 03				ZIN 0 3307216254		ADM ORDR027		
313 03				ZIN 0 3307216254		ADM ORDR021		
314 03				ZIN 0 33072162754		ADM ORDR039		
315 03				ZIN 0 3307216254		ADM ORDR010		
316 03				ZIN 0 3307216254		ADM ORDR024		
317 03				ZIN 0 3307216254		ADM ORDR060		
318 03				ZIN 0 3307216254		ADM ORDR029		
319 03				ZIN 0 33079162524		ADM ORDR003		
320 03				ZIN 0 3307216254		ADM ORDR053		
321 03				ZIN003079162724		ADM ORDR018		
322 03		PALME	RTON.	ZIN 0 33079162524		ADM ORDR058		
323 03				ZIN 0 33079162524		ADM ORDR042		
324 03				ZIN 0 3307216254		ADM ORDR062		
325 03				ZI NO 307216254		ADM ORDR032		
326 03		PALME	RTON.	ZI NO33072162 54	PAD002395887	ADM ORDR016		
327 03				ZI NO33072162 54		ADM ORDR034		
328 03				ZIN 0 3307216254	PAD002395887	ADM ORDR061		
329 03				ZIN 0 3307916254		ADM ORDR048		
330 03				ZIN 0 3307916254		ADM ORDR044		
331 03				ZIN 0 3307916254		ADM ORDR056		
332 03				ZIN 0 3307916254		ADM ORDR020		
333 03				ZIN 0 3307916254		ADM ORDR004		
334 03				ZIN 0 3307216254		ADM ORDR045		
335 03				ZI NO 3307216254		ADM ORDR043		
336 03				ZIN 0 307916254		ADM ORDR047		
337 03				ZIN 0 3307216254		ADM ORDR040		
338 03				ZIN003079162E4		ADM ORDR009		
339 03				ZIN003079162E4		ADM ORDR006		
340 03				ZIN003079162E4		ADM ORDR008		
341 03				ZIN003079162E4		ADM ORDR028		
342 03				ZIN003079162E4		ADM ORDR014		
343 03				ZIN0/3072/162724		ADM ORDR022		
344 03				ZIN003079162E4		ADM ORDR054		
345 03		PAI ME	RTON.	ZIN 03307916 2254	PAD002395887	ADM ORDR050		

	region	site name	siteid	epa id	ratname	start	lodged
	03	PALMERTON		PAD002395887			
	03	PALMERTON		PAD002395887			
	03	PALMERTON		PAD002395887			
	03	PALMERTON			ADM ORDRO26		
	03	PALMERTON		PAD002395887			
	03 03	PALMERTON PALMERTON		PAD002395887 PAD002395887		2/20/99 12:00 44	/110/17/88 12:00 AM
)3)3	PALMERTON		PAD002395887			A910/17/88 12:00 A1V A9102/5/2003 12:00 A
	03	PALMERTON		PAD002395887			16/9/99 12:00 AM
	03	PALMERTON		PAD002395887		5/24/99 12.00 AN	10/9/99 12.00 AW
	03	PALMERTON		PAD002395887			
	03	PALMERTON		PAD002395887			
	03	PALMERTON		PAD002395887			
	03	REVERE CHE		PAD051395499			
	03	REVERE CHE		PAD051395499			11/16/2004 12:00
	03	REVERE CHE		PAD051395499			
	03	REVERE CHE		PAD051395499			
	03	REVERE CHE	MI03400982	PAD051395499	UNL ORDR001		
	03	REVERE CHE		PAD051395499	UNL ORDR003		
365	03	REVERE CHE	MI034009822	PAD051395499	UNL ORDR002		
	03	SALFORD QU	AR 0737 01486	PAD980693204	ADM ORDR001		
367	03	SALFORD QU	AF 0F3 701486	PAD980693204	C DECREE001	3/22/88 12:00 AN	/7/24/2001 12:00 A
368	03	SALFORD QU	AF 0F3 70/1486	PAD980693204	SETTLMNT001		
369	03	SALFORD QU		PAD980693204	SETTLMNT002		
370	03	SALTVILLE W	AS003E02253SPOSALP	WAID 303127578	ADM ORDR001		
371	03	SALTVILLE W	A\$07360231536POSALP	WAID 303127578	C DECREE001	5/23/88 12:00 AN	7/27/88 12:00 AM
	03	SALTVILLE W	AS003E022586POSALP	VOAID 0303127578	C DECREE002	4/15/97 12:00 AN	/5/15/97 12:00 AM
	03	SAND, GRAVI	EL (A3NOD) 351750NE	MDD980705164	ADM ORDR002		
	03			MDD980705164	ADM ORDR001		
375	03			MDD980705164	BANKRUPT001		
	03	SAND, GRAVI	EL (A3NOD) 351750NE	MDD980705164	C DECREE007		
377	03	SAND, GRAVI	EL A3N00 331750NE	MDD980705164	C DECREE005	4/18/96 12:00 AN	/4/22/96 12:00 AM
	03	SAND, GRAVI	EL A3NOD3SIT ONE	MDD980705164	C DECREE006	9/24/2004 12:00	#4W7/2005 12:00 AM
	03	SAND, GRAVI	EL A3NOD 35 1T5ONE	MDD980705164	C DECREE001		12/30/93 12:00 AM
380	03	SAND, GRAVI		MDD980705164			7/2/2009 12:00 AM
381	03	SAND, GRAVI	EL A3N00 331750NE	MDD980705164	C DECREE004	4/18/96 12:00 AN	/4/22/96 12:00 AM
382	03	SAND, GRAVI	EL A3NOD 3STEONE	MDD980705164	C DECREE002	12/30/87 12:00 A	27/25/88 12:00 AM
	03	SAND, GRAVI	EL A3NOD 3SIT ONE	MDD980705164	C DECREE003	9/30/91 12:00 AN	/11/25/91 12:00 AM
	03	SAND, GRAVI	EL A3NOD 35 TEONE	MDD980705164	C DECREE008		6/6/2005 12:00 AM
	03		EL0300F8B0(FARREL				
386	03	SHARON STE	EL0300F8B0FARREL	PLANDOORKIS 32) 1537	(ASAL (ARTERIO)02		
387	03		EL0300F890(FARREL				
	03	SPELTER ZIN		WV0000634584			6/6/2003 12:00 AM
	03	SPELTER ZIN		WV0000634584			
390	03	TONOLLI COF			ADM ORDR002		
391	03	TONOLLI COF			ADM ORDR005		
	03	TONOLLI COF		PAD073613663			
393	03	TONOLLI COF		PAD073613663			
	03	TONOLLI COF			ADM ORDR004		
395	03	TONOLLI COF		PAD073613663			
396	03	TONOLLI COF		PAD073613663			13/4/98 12:00 AM
	03	TONOLLI COF		PAD073613663		9/30/93 12:00 AN	/110/28/93 12:00 AM
398	03	TONOLLI COF		PAD073613663			
	03	TONOLLI COF		PAD073613663			
400	03	TONOLLI COF		PAD073613663			
401	03	U.S. TITANIUN		VAD980705404			2/18/91 12:00 AM
	03	U.S. TITANIUN		VAD980705404		9/30/90 12:00 AN	/112/4/90 12:00 AM
	03	U.S. TITANIUN		VAD980705404			
404	03	V & V MINING		VAN000305626			
405	03	V & V MINING		VAN000305626			
	03	V & V MINING		VAN000305626			
	03		EE <mark>0734918682E7</mark> NICSITE				
	04	AGRICO CHE		FLD980221857	ADM ORDR001		
	04	AGRICO CHE			ADM ORDR002		
410		AGRICO CHE			CON AGMT001		
	04	AGRICO CHE					/5/30/95 12:00 AM
412	04	AGRICO CHE			C DECREE001	7/20/93 12:00 AN	/2/15/94 12:00 AM
					OOLL COLUTOOL	T. Control of the Con	1
413	04 04	AMERICAN BI	RA 54501612 99 IO\$ 518+066601 5/FERTIL	ALD981868466			

	region	site name	siteid	epa id	ratname	start	lodaed
415	04				ADM ORDR002	Start	louged
	04				ADM ORDR002		
	04		507416.678E7WORKS		ADM ORDR001		
	04	BREWER GOLD		SCD987577913			
	04	BREWER GOLD		SCD987577913			
	04		(0450P716A86TE & FEI				
	04		DDIO SETERIES, INC			0/00/00 40 00 41	2/47/24 42 22 414
	04		DDANO SOTERIES, INC			9/30/93 12:00 AIV	2/17/94 12:00 AM
	04		0405468		ADM ORDR001		
	04		0.440\616338 DISTRI		ADM ORDR004		
425	04		0.440.461616338 DISTRI				
426	04	COPPER BASIN	0.44006161038 DISTRI	¢ПN0001890839	ADM ORDR003		
427	04	COPPER BASIN	0.410.616.038 DISTRI	CTTN0001890839	ADM ORDR002		
428	04	COPPER BASIN	0.440.466038 DISTRI	TIN0001890839	ADM ORDR006		
	04		0.440.486038 DISTRI		ADM ORDR008		
	04		0.440086038DISTRI		ADM ORDR007		
	04		0.410.61633 DISTRI		ADM ORDR005		
	04		0.410.616.033 DISTRI		ACT AMND001		
	04 04	CORONET INDU			ADM ORDR001		
	04	ESTECH GENL		NCD051827905			
	04	ESTECH GENL			ADM ORDR002		
	04	FLORIDA STEEL					
	04	FLORIDA STEEL			ADMIN CR001		
438	04	FLORIDA STEEL	.04 00F61 97	FLD050432251			11/21/94 12:00 AM
	04	FLORIDA STEEL		FLD050432251	C DECREE001		4/27/93 12:00 AM
	04	FLOWOOD SITE			ADM ORDR001		
	04	FLOWOOD SITE			CON AGMT001		
	04	FLOWOOD SITE		MSD980710941		11/13/89 12·00 A	W11/28/89 12:00 AM
	04	FLOWOOD SITE		MSD980710941		11/10/03 12.00 / (1411720703 12.00711
	04		0402473 3004 0221 741LCO.ST				
							40/47/0004 40:00 A
	04		1004 0221 AVIL CO. ST				10/17/2001 12:00 A
	04		1004 1022 1 ATL CO. ST		UNL ORDR001		
	04	GALLAWAY PIT		TND980728992			5/24/96 12:00 AM
	04	GALLAWAY PIT		TND980728992			
449	04	GAO 144 - ZONO	2014 TE319 9 0 AD	GAN000410399	ADM ORDR001		
450	04	GULF STATES S	SUT4EUED11/1B1LACK CI	PARTEDIO 04014973	ADM ORDR002		
	04	GULF STATES S	ST4EDED11/BILACK CI	Ж ЕЕЖ004014973	ADM ORDR001		
	04				JUDGMENT001		
	04	HENRY'S KNOB			ADM ORDR001		
	04		/84400131E519WELL I				
455			(84003E5/9VELL I				
	04						
	04		(04003E59VELL				
	04				ADM ORDR002		
458					IMO)M ORDR002		
	04		LOHADISKETRALS AN				
460	04				IIMO)M ORDR003		
	04				ADM ORDR017		
	04	INTERSTATE LE	94D04C3G 14(ILCO)	ALD041906173	ADM ORDR009		
463			94D 04334(ILCO)				
464	04	INTERSTATE LE		ALD041906173			
	04	INTERSTATE LE			ADM ORDR002		
	04	INTERSTATE LE			ADM ORDR013		
	04	INTERSTATE LE			ADM ORDR012		
		INTERSTATE LE			ADM ORDR012 ADM ORDR016		
468	04						
	04	INTERSTATE LE			ADM ORDRO19		
470	04	INTERSTATE LE			ADM ORDRO08		
	04	INTERSTATE LE		ALD041906173			
	04	INTERSTATE LE			ADM ORDR020		
	04	INTERSTATE LE		ALD041906173			
474	04	INTERSTATE LE	94D0433 4(ILCO)	ALD041906173	ADM ORDR007		
	04	INTERSTATE LE		ALD041906173			
	04	INTERSTATE LE			ADM ORDR014		
	04	INTERSTATE LE			ADM ORDR011		
477		INTERSTATE LE			ADM ORDR018		
4/8	04						
479	04	INTERSTATE LE			ADM ORDR003		
480	04	INTERSTATE LE		ALD041906173			0/4/0000 10 00 1
	04	INTERSTATE LE		ALD041906173			8/1/2000 12:00 AM
482	04	INTERSTATE LE		ALD041906173	C DECREE003 C DECREE012		3/7/2000 12:00 AM 8/1/2000 12:00 AM
	04	INTERSTATE LE					

	region	site name	siteid	epa id	ratname	start	lodged
	04	INTERSTATE LE			C DECREE007		8/1/2000 12:00 AM
	04	INTERSTATE LE			C DECREE008		8/1/2000 12:00 AM
	04	INTERSTATE LE			C DECREE013		8/1/2000 12:00 AM
	04 04	INTERSTATE LE INTERSTATE LE			C DECREE015 C DECREE016		8/1/2000 12:00 AM 7/11/2001 12:00 AM
	04 04	INTERSTATE LE		ALD041906173 ALD041906173	C DECREE018		7/11/2001 12:00 AM
	04	INTERSTATE LE			C DECREE018		3/7/2000 12:00 AM
	04	INTERSTATE LE			C DECREE017		7/11/2001 12:00 AM
492	04	INTERSTATE LE				9/30/96 12:00 AM	
493	04	INTERSTATE LE			C DECREE010		8/1/2000 12:00 AM
	04	INTERSTATE LE	94D 4 3344(ILCO)	ALD041906173	C DECREE014		8/1/2000 12:00 AM
	04	INTERSTATE LE			C DECREE002		3/7/2000 12:00 AM
	04	INTERSTATE LE			C DECREE005		3/7/2000 12:00 AM
	04	INTERSTATE LE			C DECREE006		3/7/2000 12:00 AM
	04	INTERSTATE LE			C DECREE011		8/1/2000 12:00 AM
	04	INTERSTATE LE			JUDGMENT002		
	04 04	INTERSTATE LE INTERSTATE LE			JUDGMENT001 UNL ORDR001		
501 502	04	LCP CHEMICALS		GAD099303182			
503	04	LCP CHEMICALS			ADM ORDRO03		
	04	LCP CHEMICALS			ADM ORDR002		
	04	LCP CHEMICALS		GAD099303182			
	04	LCP CHEMICALS	504561160R4GIA	GAD099303182	UNL ORDR001		
507	04	LEWISBURG DU		TND980729115			
	04	LEWISBURG DU		TND980729115			
	04	LEWISBURG DU		TND980729115		3/15/91 12:00 AM	6/14/91 12:00 AM
	04	MACALLOY COF			ADM ORDRO02		
	04	MACALLOY COF			ADM ORDRO01	4/6/2004 12:00 A	M/16/2004 12:00 AM
	04 04	MACALLOY COF	10440166/4841101 184701/2899GUSTAF	SCD003360476		4/6/2004 12:00 A	W/16/2004 12:00 AM
	04		R#01289991212			3/29/91 12:00 AM	17/17/91 12:00 AM
	04		DHOMBREE ALUMIN			0/23/31 12.00 / ((V	1717731 12.007(10)
	04		DHOMBREE ALUMIN		ADM ORDR001		
	04		DHOMBREE ALUMIN			8/17/2001 12:00 /	4107/24/2001 12:00 AM
	04		DHOMBREE ALUMIN		C DECREE001	10/14/93 12:00 A	W/2/16/93 12:00 AM
	04		02101697 3. COMPA				
	04		DENOIS AND COMPA				
	04		DANGTOOKS BIPLANT		ADM ORDRO01	C/00/05 40:00 AN	17/5/05 40:00 ANA
	04 04	ORE KNOB MINE	01410700155BIPLANT	NCN000409895		6/29/95 12:00 AM	17/5/95 12:00 AIVI
523 524		ORE KNOB MINE			ADM ORDR002		
	04		0290457904FFUSIOI				
	04	PIONEER SAND		,	C DECREE001	4/23/88 12:00 AM	17/8/88 12:00 AM
	04	POWERSVILLE:			ADM ORDR002		
528	04	POWERSVILLE:			ADM ORDR001		
	04	POWERSVILLE				5/23/88 12:00 AM	9/29/88 12:00 AM
	04	PUCKETT SMEL		ALN980824000			
	04	ROSS METALS I		TND096070396			
	04 04	ROSS METALS I STARMET CMI		TND096070396 SCD987570405			
	04	STARMET CMI			ADM ORDRO03		
	04	STARMET CMI			ADM ORDRO04		
	04	STARMET CMI			ADM ORDR002		
	04		041002414CO. (LEM				
538	04		04100241 4€0. (LEM				
	04						WD/10/2000 12:00 AM
	04		04100041 4€0. (LEM			1/5/90 12:00 AM	2/28/90 12:00 AM
	04		04100241 4 C O. (LEM				
	04 04		0410025176 :O. (TAR 0410025 176:O. (TAR				
	04		0/41/00/41/16:0. (TAR				
	04		041004176:0. (TAR				
	04		041004176:0. (TAR				
547	04	STAUFFER CHE	0410043 78:0. (TAR	PLODNO SOPERIBOGIS)	ADMIN CR001		
548	04						6√2/2005 12:00 AM
	04					2/25/99 12:00 AM	1
	04						
	04 04		OAUE7WORKS				
552	04	SWIFT AGRI-CH	PHM BONK L	SCD058181991	עטואו טעטעטט ו		

	region	site name	siteid	epa id	ratname	start	lodged
553 04		SWIFT AGRI-C		SCD058181991			
554 04			SOLALOD GOTE! PONDS				
555 04			SOLALIDIGE PONDS		UNL ORDR002		
556 04			\$04.006 EIPONDS		UNL ORDR001		
557 04		UNIMIN MINE I		NCD097358766			
558 04			O DANO TABLEMICAL				
559 04		VIRGINIA CAR	O DANDAY 82114 EMICAL	SCOOLD) CORTE BINA/	NADEM ORDRO01		
560 04		VIRGINIA CAR	O101440/5829-21EMICAL	AV.098301181611.1K3A	UNL ORDR001		
561 04			OMANDAS 8539-TEMICAL				
562 04			OLOHNORTC215EMICAL			:S	
563 04			ODANA CHEMICAL			. •	
564 04			OLOHNOAT TOBOUT EMICAL				
			OLOHNIAO 2243 EMICAL				
566 04			OMNIA033H4EMICAL				
567 04		W. R. GRACE		KYN000407413			
568 04		W. R. GRACE			JUDGMENT001		
569 04				NCD981929979			
570 04		WRIGLEY CHA	ROMO A QUABLANT	TND980844781	C DECREE001		2/8/2002 12:00 A
571 04		WRIGLEY CHA	ROMO A QUABLANT	TND980844781	UNL ORDR001		
572 05		ABINGDON PO		ILN000510219	ADM ORDR001		
573 05		ALCOA PROPI			ADM ORDR001		
574 0 5			CA50813R6DNTON (
			CA5043RONTON				
76 05						4/5/00/10 10 00	DW04/0040 40 00
577 05			CA50843R60NTON (1/5/2010 12:00 A	198/31/2010 12:00 A
578 05			CA5043R60NTON (9/28/2001 12:00 A
79 05		ALLIED CHEM	CA5043RONTON (1000+KDE 043730217	C DECREE001		9/28/2001 12:00 #
80 05		ALLIED CHEM	CA5043R60NTON (300H03 043730217	UNL ORDR001		
81 05		ALLIED CHEM	CA5043R60NTON (100H09 043730217	UNL ORDR002		
82 05			R0350036PP2NT LAN				
583 0 5		ALSCO ANAC		OHD057243610			
		ALSCO ANAC		OHD057243610			5/4/2001 12:00 AM
							3/4/2001 12.00 A
85 05		ALSCO ANACO		OHD057243610			
586 05		ALSCO ANAC		OHD057243610			
587 05		AMACOR MAG			ADM ORDR001		
588 05			A D500064P ORATIO		ADM ORDR001		
589 05		AMERICAN LE	A D500064F ORATIO	ND980606404	ADM ORDR002		
590 05		AMERICAN LE	A 10500064P3ORATIO	MND980606404	JUDGMENT001		
591 05		AMERICAN LE	A 1050006473 0RATIO	ND980606404	UNL ORDR001		
592 05			RF038441360N-HAMI				
593 0 5		ASARCO TAYL		ILN000508170	ADM ORDRO01		
		ASARCO TAYL		ILN000508170			
94 05					ADM ORDRO02		2/40/2022 42.22
95 05		ASARCO TAYL		ILN000508170	C DECREE002		3/19/2009 12:00 A
96 05		BAUTSCH-GR.		ILN000510407	ADM ORDR001		
97 05		BAUTSCH-GR.		ILN000510407	UNL ORDR001		
98 05		BENNETT STO	NESOLBARRY	IND006418651	C DECREE001		8/22/85 12:00 AM
99 05		BENNETT STO		IND006418651	ACT AMND001		
05		BENNETT STO		IND006418651	JUDGMENT001		
301 0 5		BENNETT STO		IND006418651	JUDGMENT002		
602 0 5		BIG D CAMPG		OHD980611735			2/28/94 12:00 AM
		BIG D CAMPG		OHD980611735			L, 20, 37 12.00 AW
05		CIRCLE SMEL		ILD050231976	ADM ORDRO01		
05		CIRCLE SMEL		ILD050231976	ADM ORDR002		
306 05		CIRCLE SMEL		ILD050231976	CON AGMT001		
05 05		CIRCLE SMEL		ILD050231976	C DECREE002		3/19/2009 12:00 <i>F</i>
05 08		CIRCLE SMELT	TING 550 0333578 P.	ILD050231976	C DECREE001		3/19/2009 12:00 A
09 05		CIRCLE SMEL		ILD050231976	ACT AMND001		
10 05		CIRCLE SMEL		ILD050231976	UNL ORDR001		
				IND001213503	UNL ORDRO01		
			M 07504396 0RP. (F				
13 05			00300648 DIAMON		ADM ORDR001	0.000.000.000	DNA 4 /0 2 2 2 2 2 2 2
314 05			10MAID847000ED0		C DECREE001	3/25/2008 12:00	ASKA\$1/2008 12:00 A
315 05		FEED MATERI	ALDS 69479334DUCTION		(ALD)M ORDROOT		
16 05		FIELDS BROO			ADM ORDR006		
317 05		FIELDS BROO		OHD980614572		3/25/91 12:00 AN	/5/14/91 12:00 AM
		FIELDS BROO	K 0504723	OHD980614572	C DECREE003		/5/14/99 12:00 AM
							/5/14/99 12:00 AM /5/14/99 12:00 AM
619 05		FIELDS BROO		OHD980614572		4/22/99 12:00 AN	D/14/99 1∠:00 AM
320 05		FIELDS BROO FIELDS BROO		OHD980614572			
621 0 5				CT 10000044570	UNL ORDR005	1	· ·

1	region	site name	siteid	epa id	ratname	start	lodged
622	05	FIELDS BROOK	0504723	OHD980614572		Start	lougeu
	05	FIELDS BROOK		OHD980614572			
	05	FIELDS BROOK		OHD980614572			
	05	FIELDS BROOK		OHD980614572			
	05	FIELDS BROOK		OHD980614572			
	05 05	FIELDS BROOK		OHD980614572			
	05	FIELDS BROOK		OHD980614572			
	05			WID980610059			
	05			WID980610059			
631	05	HAGEN FARM	0505071	WID980610059	C DECREE002	7/21/2006 12:00	/8/1/2/2007 12:00 AM
	05	HAGEN FARM	0505071	WID980610059	UNL ORDR001		
633	05	HAGEN FARM	0505071	WID980610059	UNL ORDR002		
	05	HEGELER ZINC			ADM ORDR002		
	05	HEGELER ZINC			BANKRUPT001		
	05		05/02/1570ALS (E.		ADM ORDR001		
	05 05		108162573510CREEK/V			(ED)	
	05		KORGESSS COREEK/				
	05		KOREUS7SSOCREEK/V				
	05					(B/R3)0/2005 12:00	/4K/27/2005 12:00 AN
641	05	KERR-MCGEE (R056007-6XEPPLER	IPP 1280 824007	BANKRUPT001		
	05	KERR-MCGEE (REECOT-EXEPPLER	IP (2) (2) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	C DECREE001	3/30/2005 12:00	#4K27/2005 12:00 AN
	05		RECOTAKEPPLER		UNL ORDR001		
	05		1815 (S007) (52NTIAL AF		BANKRUPT001		
	05		ROESODEENTIAL AF			3/30/2005 12:00	AK27/2005 12:00 AN
	05		ROESODEENTIAL AF		UNL ORDRO01	3/30/2003 12.00	THE 172000 12.00 7 (1
	05 05		ROESODOENTIAL AF		UNL ORDRO02		
	05		,	ILN000508129	ADM ORDR001		
	05	LITTLE TRAVER			ADM ORDR002		
	05	LITTLE TRAVER			ACT AMND001		
651	05	MASTER META	L 951012650 RPORAT	MODIC#329108824	ADM ORDR002		
	05	MASTER META	USS IN 1845 STRPORAT	MODIC#229108824	ADM ORDR001		
	05		951M2657RPORAT		UNL ORDR001		
	05		40/31078/654GELER 2				
	05		A0131071316E4GELER Z				
	05		10.5071669EMENT				
	05		10 <i>5</i> 071669EMENT				
	05		10 <i>5</i> 071669EMENT				
659	05	MINE SITE 2028	0510234	INN000510234	ADM ORDR001		
660	05	MOSAIC TILE D	U 019109 8430	OHN000508430	ADM ORDR001		
	05	MOSAIC TILE D	UNG 19 8430	OHN000508430	JUDGMENT001		
662		MOSAIC TILE D		OHN000508430			
663	05		05038100RP/GO				
	05 05	OLD AMERICAN			ADM ORDRO03		
	05	OLD AMERICAN			ADM ORDR002		
	05	OLD AMERICAN		IL0000034355	UNL ORDR001		
	05	ORMET CORP.		OHD004379970			
	05	ORMET CORP.				9/12/95 12:00 AN	/19/28/95 12:00 AM
669	05	ORMET CORP.	0504223	OHD004379970	ACT AMND001		
670			1835-00-02105AT GLAS	\$ISD\$103E468616	ADM ORDR001		
671	05		1935-016721015AT GLAS		ADM ORDR002		
	05	PAGEL'S PIT			ADM ORDR001		
	05 05	PAGEL'S PIT			C DECREE001	0/20/02 12:00 41	/11/25/92 12:00 AM
						3123132 12.00 AI	
	05 05	PETERSEN SAN			C DECREE001		12/22/92 12:00 AM
	05	R. LAVIN & SON			ADM ORDRO01		
	05		DEEDMIBOZAL CORP				
	05		DHEDMIK ZAL CORP				
678	05	REILLY TAR & C	DHEDMIK ZAL CORP	QBD9AEEFR FRUMB	TC DECREE002	3/13/98 12:00 AN	/6/18/98 12:00 AM
	05		DEEDMIK 2AL CORP				
	05		DEEDMIKE AL CORP				
	05		01.50408181P. QUARI				
	05 05	SOUTH POINT F		OHD071650592			
						7/6/09 40:00 454	0/16/09 12:00 484
	05 05	SOUTH POINT F		OHD071650592		1/0/90 12:00 AM	9/16/98 12:00 AM
	05	ST. LOUIS RIVE		MND039045430			
	05	ST. LOUIS RIVE		MND039045430			
686	05	ST. LOUIS SME	L07310102683REFININ	DE 100903 0607006	ADM ORDR001		
687	05	ST. LOUIS SME	L0351006683REFININ	15 1093 0607006	ADM ORDR002		
	05	TAR LAKE			ADM ORDR003		
	05	TAR LAKE			ADM ORDR001		
	05 05	TAR LAKE			ADM ORDR002		
690	ν υ		0000024	IMID 9001 94000	MDINI OLIDROOZ		

	region	site name	siteid	epa id	ratname	start	lodged
	05	TAR LAKE			UNL ORDR002		
	05	TAR LAKE			UNL ORDR003		
	05		BESOMEES INCOR				
	05	TORCH LAKE			ADM ORDR002		
	05	TORCH LAKE			ADM ORDRO01		
	05	TORCH LAKE			ADM ORDR003	0/45/05 40 00 44	•
	05	TORCH LAKE			C DECREE001	8/15/95 12:00 AM	
	05	TORCH LAKE			C DECREE002		6/17/97 12:00 AM
	05 05	TORCH LAKE			UNL ORDRO04		
	05 05	TORCH LAKE			UNL ORDRO05		
	05 05	TORCH LAKE			UNL ORDRO02		
	05 05	TORCH LAKE TORCH LAKE			UNL ORDR003 UNL ORDR001		
	05 05	TRINITY		OHN000510223			
	05 05	TRW, INC. (MIN		OHD004179339			5/9/86 12:00 AM
	05 05	TRW, INC. (MIN		OHD004179339			6/5/85 12:00 AM
	05 05		050E36MELTING		ADM ORDR001		0/3/03 12.00 /10
	05 05		VOISO GES 6 MELTING		CON AGMT001		
	05 05		050636MELTING		C DECREE001		
	05 05		VOISO GES 6 MELTING		UNL ORDRO01		
	05 05		ADED 83GRAVEL		ADM ORDR001		
	05 05		ADED 83GRAVEL		CON AGMT001		
	05 05			ILD047019732		4/3/2007 12·00 A	8/10/2007 12:00 AM
	05	WAUCONDA SA			C DECREE001		12/23/93 12:00 AM
	05		ADED 83GRAVEL		JUDGMENT001		
	05				UNL ORDR001		
	05	WAUCONDA SA		ILD047019732	UNL ORDR002		
	05		EDEN BORRODUCTS				
	05		EURS 40 BURSTS ODUCTS				
720	05	WHEELER PIT	0505115	WID980610620	ADM ORDR001		
721	05	WHEELER PIT	0505115	WID980610620	BANKRUPT001		
722	05	WHEELER PIT	0505115	WID980610620	C DECREE001		7/14/98 12:00 AM
723	05	WHEELER PIT			UNL ORDR001		
724	06		COGOMIFORT)/LAVA				
725	06		(0060/117/512RT)/LAVA	TOADBA8/123168	C DECREE001	10/19/2004 12:00	1/2M/0/2004 12:00 AM
	06	BRINE SERVICE			ADM ORDR001		
	06	CHEVRON QUE		NMD002899094			
	06	CHEVRON QUE		NMD002899094			
	06	CLEVE REBER			ADM ORDR001		
	06	CLEVE REBER		LAD980501456			
	06	CLEVE REBER		LAD980501456			
	06	CLEVE REBER			UNL ORDRO02		
	06	CLEVELAND MI		NMD981155930		4/40/05 40:00 AM	D/42/05 40:00 AM
	06	CLEVELAND MI		NMD981155930		1/19/95 12:00 AM	
	06		J 967071/2558 (AVERY				12/3/91 12:00 AM
	06 06		J 930712538 (AVERY				
	06 06		US607112558 (AVERY				
	06 06	D.L. MUD, INC. D.L. MUD, INC.		LAD981058019 LAD981058019			
	06 06	D.L. MUD, INC.		LAD981058019		9/17/97 12:00 AM	B/19/98 12:00 AM
	06 06	FRENCH, LTD.		TXD980514814		5, 17, 57 12.00 AW	5, 15,55 12.00 AW
	06 06			TXD980514814			
	06 06	FRENCH, LTD.		TXD980514814			
	06 06	FRENCH, LTD.		TXD980514814			
	06	FRENCH, LTD.		TXD980514814			
	06	FRENCH, LTD.		TXD980514814			2/14/86 12:00 AM
	06	FRENCH, LTD.		TXD980514814		12/12/88 12:00 A	
	06	FRENCH, LTD.		TXD980514814			12/10/92 12:00 AM
	06	FRENCH, LTD.		TXD980514814			
	06	GULF NUCLEAR		TX0000605258			
	06	GULF NUCLEAR			C DECREE001		8/23/2010 12:00 AM
	06	GULF NUCLEAR		TX0000605258			
	06		ROODAWENOR SIT				
754	06	HOMESTAKE M	11 016101 028 0060 .	NMD007860935			
	06	HOMESTAKE M	11 0/6/100 80060.	NMD007860935	C DECREE001		6/24/83 12:00 AM
756	06	MANY DIVERSII				<u> </u>	
756 757	06	MANY DIVERSII	FOEDSIONSERESTS	,TIXI D 0008083404	C DECREE001		3/18/2011 12:00 AM
756 757 758		MANY DIVERSII MANY DIVERSII		,TDXID0008083404 ,TDXID0008083404	C DECREE001 ACT AMND001		3/18/2011 12:00 AM

	region	site name	siteid	epa id	ratname	start	lodged
		MANY DIVERSIF		TIXI D 008083404	UNL ORDR001		
	06	NATIONAL ZINC		OKD000829440			
	06	NATIONAL ZINC		OKD000829440			
	06	ROCKWOOL IN		TXD066379645	UNL ORDR001		
	06	RSR CORPORA		TXD079348397	ADM ORDR004		
	06	RSR CORPORA		TXD079348397	ADM ORDRO01		
	06	RSR CORPORA		TXD079348397	ADM ORDRO05		
	06	RSR CORPORA		TXD079348397	ADM ORDRO06		
	06	RSR CORPORA		TXD079348397	ADM ORDRO02		
	06 06	RSR CORPORA RSR CORPORA		TXD079348397 TXD079348397	ADM ORDR003 ADMIN CR001		
	06	RSR CORPORA		TXD079348397	C DECREE004	2/7/2002 12:00 A	NW15/2003 12:00 AN
	06	RSR CORPORA		TXD079348397	C DECREE004		19/21/99 12:00 AM
	06	RSR CORPORA		TXD079348397	C DECREE005		1/11/2008 12:00 AN
	06	RSR CORPORA		TXD079348397	C DECREE001		5/29/98 12:00 AM
	06	RSR CORPORA		TXD079348397			9/21/99 12:00 AM
	06	RSR CORPORA		TXD079348397	ACT AMND001	775/55 12.007(10)	3/21/33 12.00 / ((V)
	06	RSR CORPORA		TXD079348397	UNL ORDR002		
	06	RSR CORPORA		TXD079348397	UNL ORDRO01		
	06	RUSTON FOUNI		LAD985185107		9/21/2007 12:00	AIDV31/2007 12:00 A
	06	STEPHENSON -					1.5.5.7.255, 12.55
	06	STEPHENSON -					
	06			OKD980629844			
	06			OKD980629844			
	06	TAR CREEK (OT			C DECREE001		4/25/91 12:00 AM
	06			OKD980629844			
	06	TEX-TIN CORP.		TXD062113329	ADM ORDR001		
	06	TEX-TIN CORP.		TXD062113329	CON AGMT001		
	06	TEX-TIN CORP.		TXD062113329		9/17/97 12:00 AM	/9/25/97 12:00 AM
	06	TEX-TIN CORP.		TXD062113329			ASN/55/2000 12:00 AM
	06	TEX-TIN CORP.		TXD062113329			A91X214/2007 12:00 AN
	06	TEX-TIN CORP.		TXD062113329	C DECREE003	3/2/2000 12:00 A	13/2000 12:00 AN
	06	TEX-TIN CORP.	0602105	TXD062113329	C DECREE002	8/12/99 12:00 AM	112/1/99 12:00 AM
	06	TEX-TIN CORP.	0602105	TXD062113329	C DECREE004	4/28/2000 12:00	/5//5 /2000 12:00 AM
794	06	TEX-TIN CORP.		TXD062113329	UNL ORDR002		
795	06	TEX-TIN CORP.	0602105	TXD062113329	UNL ORDR001		
	06	TULSA FUEL AN	006104461714UFACTU	POK G 987096195	UNL ORDR001		
797	06	UNITED NUCLE		NMD030443303	UNL ORDR001		
	06	WEBSTER - GU	076 084/20 EAR	TX0000605420	ADM ORDR001		
	06	WEBSTER - GU		TX0000605420	C DECREE001		8/23/2010 12:00 AN
300		WEBSTER - GU		TX0000605420			6/14/2011 12:00 AN
	06	WEBSTER - GU		TX0000605420			10/5/2011 12:00 AN
	07	ALUMINUM CON					
	07	ALUMINUM CON					
	07	ALUMINUM CON					
	07	ALUMINUM CON					
	07	ALUMINUM CON				8/28/2008 12:00	AIDV 15/2008 12:00 A
	07			K850080497109864			
	07			K85008049F109R6/			
	07	BIG RIVER MINE					
		BIG RIVER MINE					
		BIG RIVER MINE					
	07 07	BIG RIVER MINE					
	07	BIG RIVER MINE					
314	0 <i>1</i> 07	BIG RIVER MINE					
		BONNE TERRE					
		BONNE TERRE					
	07 07	BONNE TERRE					
	07 07	BONNE TERRE					
	07 07	CHEROKEE CO		KSD980741862			
	07 07	CHEROKEE CO		KSD980741862			
	07 07	CHEROKEE CO		KSD980741862			0/20/00 12:00 414
323	07	CHEROKEE CO		KSD980741862			9/30/99 12:00 AM A9W28/2007 12:00 AM
324	0 <i>1</i> 07	CHEROKEE CO		KSD980741862			
	07	CHEROKEE CO		KSD980741862		12/4/2000 12:00	4M 8/2007 12:00 AN
	07 07	CHEROKEE CO		KSD980741862			2/17/02 12:00 484
	07 07	CHEROKEE CO		KSD980741862			2/17/93 12:00 AM
828	07	CHEROKEE CO		KSD980741862	C DECKEE005		3/28/95 12:00 AM

	region	site name	siteid	epa id	ratname	start	lodged
829 07		CHEROKEE C			JUDGMENT001		
830 07		CHEROKEE C		KSD980741862			
831 07		CHEROKEE C		KSD980741862	UNL ORDR011		
832 07		CHEROKEE C		KSD980741862	UNL ORDR008		
333 07		CHEROKEE C		KSD980741862	UNL ORDR005		
334 07		CHEROKEE C		KSD980741862	UNL ORDR006		
335 07		CHEROKEE C	O UNO 667	KSD980741862	UNL ORDR004		
336 07		CHEROKEE C	O UNIO 667	KSD980741862	UNL ORDR012		
337 07		CHEROKEE C	O UNO 667	KSD980741862	UNL ORDR009		
338 07		CHEROKEE C	O UNO 667	KSD980741862	UNL ORDR003		
339 07		CHEROKEE C	O UNO 667	KSD980741862	UNL ORDR002		
340 07		CHEROKEE C	O UNITO 667	KSD980741862	UNL ORDR007		
341 07		CHEROKEE C		KSD980741862			
42 07		ELVINS MINE		MOD985818244			
43 07		ELVINS MINE		MOD985818244			
344 07		FEDERAL MIN		MOD985808070			
45 07		FEDERAL MIN		MOD985808070			
46 07		FEDERAL MIN		MOD985808070			
		FEDERAL MIN		MOD985808070			
			JMOZNEATOSMELTE				
			JMOZEAZ9SMELTE JMOZEAZ9SMELTE				
49 07							
50 07			JMOZEAZOSMELTE				
51 07			JMOZEAZOSMELTE				
52 07		HIGHWAY OO		MON000705438			
53 07		LAWRENCE T		IAD000606038	ADM ORDRO01	0/00/02 12 22	404000 45 55
54 07		LAWRENCE T		IAD000606038	C DECREE001	9/28/89 12:00 AM	112/18/89 12:00 AN
55 07			MINDER COZATIBLENGS	MOD985818210			
56 07			/INCECTEATIBLENGS	MOD985818210			
57 07			LACTIDOCESMENT C		ADM ORDR001		
58 07			LANDOCESMENT C		ACT AMND001		
59 07			LACINIDOCOESMENT C		UNL ORDR001		
60 07		MADISON COL	JN07701MIONES	MOD098633415			
61 07		MADISON COL	JN07701MIONES	MOD098633415	ADM ORDR008		
62 07		MADISON COL	JN07701MIODES	MOD098633415	JUDGMENT001		
63 07		MADISON COL	JN07701MIOÆS	MOD098633415	UNL ORDR001		
64 07		NATIONAL MIN		MOD985818228			
65 07		NATIONAL MIN		MOD985818228			
66 07		NATIONAL MIN		MOD985818228			
67 07		NATIONAL MIN		MOD985818228			
68 07		NATIONAL ZIN		KSD980406698			1/9/2009 12:00 AN
69 07			JN 07X0N/BISIE TAILIN				1/3/2003 12.00 AN
			JNOWBISIE TAILIN				
						0/7/2011 12:00 A	M/O/49/2011 12:00
71 07			JNOTYOMOBISE TAILIN				WD/18/2011 12:00
72 07			JNOTYOMBBIE TAILIN				RM4/2010 12:00 A
73 07			JNOTOMBBIE TAILIN				4M0/2003 12:00 A
74 07			JNOTXONOBISIE TAILIN			11/22/2006 12:00	142M12/2006 12:00
75 07			JNOTONOBIE TAILIN				
76 07			JNOTONOBIE TAILIN				
77 07			JNOTXONOBIE TAILIN				
78 07			ER 07 (50 13 27 ES POF			5/21/91 12:00 AM	18/9/91 12:00 AM
79 07		OMAHA LEAD		NESFN0703481			
80 07		OMAHA LEAD			C DECREE003		/SM /2011 12:00 AN
81 07		OMAHA LEAD		NESFN0703481			/SM /2011 12:00 AN
32 07		OMAHA LEAD		NESFN0703481		1/19/2012 12:00	/21/19 /2012 12:00 AN
33 07		OMAHA LEAD		NESFN0703481			
84 07		OMAHA LEAD		NESFN0703481	UNL ORDR001		
35 07		OMAHA LEAD	0703481	NESFN0703481	UNL ORDR002		
36 07		OMAHA LEAD		NESFN0703481	UNL ORDR004		
37 07		OMAHA LEAD		NESFN0703481	UNL ORDR003		
88 07			JE 07/0/E29 0MINING				
89 07			JE 07/0 /E290MINING				
90 07			JE0070/E290MINING				
91 07			JE 07/0 /E290MINING				
			JE 07/0 /E290MINING				
			JE 07/0 /E290MINING			0/2/2008 12:00 4	W11/10/2008 12:00
			JE 0170 /E290MINING				3/28/95 12:00 AM
			JE 0170 /E290MINING				
95 07							
			JE 0370 /E290MINING			9/30/2008 12:00 /	91/2 6/2000 12:00 A
96 0 7 97 0 7		ORONOGO-DI					

	region	site name	siteid	epa id	ratname	start	lodged
898 07			UEONO/E290MINING E				
899 07			UEOTOPE290MINING				
900 07			UEONO/E290MINING			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J,20,2000 12.00 ,
900 07			UE 07/0 /E290MINING				
			UE10470/E290MINING				
903 07			UEONO/E290MINING				
904 07			UE 047/0 /1E290MINING				
905 07		ST JOE MINEF	RA 030010776 P-VIBU	RNOUN 000823252	ADM ORDR001		
906 07		ST JOE MINER	RA 050007776P-VIBU	RNOUDI0 100823252	ADM ORDR002		
907 07		VIBURNUM TE	RENTO LE FASO HAUL	R/(OA)(0)(9 0704445	ADM ORDR001		
908 07			RENTO LEASO HAUL				
			RENTO LEASO HAUL				
910 07			REDITOULEAND HAUL				
911 07			RINOOFOOIUTABRRY/PLA				
912 08			RABIODO FROEDFINERY				
913 08		ACM SMELTE	R ABKOOD FROEDFINERY	MTD093291599	UNL ORDR001		
914 08		AMERICAN FO	ORBOANNON/UINT	TATINDA9781800171AA92.51	ADM ORDR001		
915 08				MTD093291656			
916 08				MTD093291656			
917 08				MTD093291656			
918 08		ANACONDA C		MTD093291656			
919 08		ANACONDA C		MTD093291656			
920 08		ANACONDA C		MTD093291656			
921 08		ANACONDA C		MTD093291656	ADM ORDR006		
922 08		ANACONDA C		MTD093291656			
		ANACONDA C		MTD093291656			
924 08		ANACONDA C		MTD093291656			
925 08		ANACONDA C		MTD093291656			
926 08		ANACONDA C		MTD093291656			
927 08		ANACONDA C	081010E110BER	MTD093291656	ADM ORDR004		
928 08		ANACONDA C	O.08100ELOBER	MTD093291656	CON AGMT001		
929 08		ANACONDA C		MTD093291656			11/4/2004 12:00 A
		ANACONDA C		MTD093291656		9/30/87 12:00 AM	4/14/88 12:00 AM
		ANACONDA C		MTD093291656			10/20/92 12:00 AN
932 08		ANACONDA C		MTD093291656			7/22/96 12:00 AM
933 08		ANACONDA C		MTD093291656			
934 08		ANACONDA C		MTD093291656	ACT AMND004		
935 08		ANACONDA C	O 0810/0E10BER	MTD093291656	ACT AMND008		
936 08		ANACONDA C		MTD093291656			
937 08		ANACONDA C		MTD093291656			
		ANACONDA C		MTD093291656			
938 08							
939 08		ANACONDA C		MTD093291656			
940 08		ANACONDA C		MTD093291656			
941 08		ANACONDA C		MTD093291656			
942 08		ANACONDA C	0.081010E40BER	MTD093291656	ACT AMND018		
943 08		ANACONDA C		MTD093291656			
944 08		ANACONDA C		MTD093291656			
		ANACONDA C		MTD093291656			
946 08		ANACONDA C		MTD093291656			
947 08		ANACONDA C		MTD093291656			
948 08		ANACONDA C		MTD093291656			
949 08		ANACONDA C	O OBIMBELOBER	MTD093291656	ACT AMND025		
950 08		ANACONDA C		MTD093291656			
951 08		ANACONDA C		MTD093291656			
952 08		ANACONDA C		MTD093291656			
953 08		ANACONDA C		MTD093291656			
954 08		ANACONDA C		MTD093291656			
955 08		ANACONDA C		MTD093291656			
956 08		ANACONDA C	O OSIMBLOBER	MTD093291656	ACT AMND024		
957 08		ANACONDA C		MTD093291656			
958 08		ANACONDA C		MTD093291656			
		ANACONDA C		MTD093291656			
960 08		ANACONDA C		MTD093291656			
961 08		ANACONDA C		MTD093291656			
962 08		ANACONDA C	:0.081010E10BER	MTD093291656	UNL ORDR009		
		ANACONDA C		MTD093291656	UNL ORDR008		
963 08							
	l.	ANACONDA C	:0.08100E10BFR	MI DO83/8 IDDD	UNE OKDRULI		
964 08		ANACONDA C		MTD093291656			
		ANACONDA C ANACONDA C ANACONDA C		MTD093291656 MTD093291656 MTD093291656	UNL ORDR005		

1	region	site name	siteid	epa id	ratname	start	lodged
967	08	ANACONDA CO		MTD093291656		Start	loagea
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANACONDA CO		MTD093291656			
	08	ANNIE CREEK		SDD987666013			
	08	ANNIE CREEK		SDD987666013			
	08	ANNIE CREEK		SDD987666013			
	08	ANNIE CREEK		SDD987666013			
	08		(BB0(B0F8PLANT)			8/9/2002 12:00 A	W29/2003 12:00 AM
	08		(DBOXBOT&PLANT)				&M 3/2009 12:00 AM
	08		E080/11/208 MINING			0/10/2003 12.00	GW10/2003 12.00 / (IVI
	08		EOS VILZOE MINING				
	08		E080/11/200B MINING				
	08					2/12/2008 12:00	ΔΝ
	08						W29/2003 12:00 AM
	08						2M 5/2008 12:00 AM
	08	BASIN MINING			ADM ORDR001	2/13/2000 12.00	MW13/2006 12.00 AN
	08	BASIN MINING A		MTD982572562			
	08	BASIN MINING A			CON AGMT001		
		BELDEN CRIBB					
	08				ADM ORDRO01		
	08	BINGHAM MAGI			ADM ORDRO01	0/40/0000 40.00	A N 4
	08	BLENDE SMELT				2/12/2008 12:00	
	08	BLENDE SMELT			C DECREE001	8/9/2002 12:00 A	W29/2003 12:00 AM
	08	BUENO MILL &			ADM ORDRO01		
	08	CALIFORNIA GU			ADM ORDROOS		
•••	08	CALIFORNIA GU			ADM ORDRO07		
	08	CALIFORNIA GU			ADM ORDRO01		
	08	CALIFORNIA GU			ADM ORDR002		
1000	08	CALIFORNIA GU			ADM ORDR005		
1001		CALIFORNIA GU			ADM ORDR006		
	08	CALIFORNIA GU			CON AGMT001		
	08	CALIFORNIA GU		COD980717938			7/15/93 12:00 AM
1004	08	CALIFORNIA GU		COD980717938		2/28/94 12:00 AM	
1005	08	CALIFORNIA GL		COD980717938			7/15/93 12:00 AM
1006	08	CALIFORNIA GL		COD980717938		9/30/91 12:00 AM	
1007	08	CALIFORNIA GL					67/25/93 12:00 AM
1008	08	CALIFORNIA GU		COD980717938			5/16/94 12:00 AM
1009	08	CALIFORNIA GU		COD980717938			19/16/93 12:00 AM
1010	08	CALIFORNIA GU		COD980717938			/2/12/93 12:00 AM
1011	08	CALIFORNIA GU			C DECREE002	6/30/91 12:00 AM	
1012		CALIFORNIA GU		COD980717938		6/1/95 12:00 AM	8/10/95 12:00 AM
1013	08	CALIFORNIA GU		COD980717938			
1014	08	CALIFORNIA GU		COD980717938			
1015	08	CALIFORNIA GU		COD980717938			
1016	08	CALIFORNIA GU		COD980717938			
1017	08	CALIFORNIA GU		COD980717938			
1018	08	CALIFORNIA GU		COD980717938			
1019	08	CALIFORNIA GU		COD980717938			
1020	08	CALIFORNIA GU		COD980717938			
1021	08	CALIFORNIA GL		COD980717938			
1022	08	CALIFORNIA GU		COD980717938			
1023		CALIFORNIA GU		COD980717938			
1024	08	CALIFORNIA GU		COD980717938			
1025	08	CALIFORNIA GU		COD980717938			
1026	08	CALIFORNIA GU		COD980717938			
1027	08	CALIFORNIA GU		COD980717938			
1028	08	CALIFORNIA GU		COD980717938			
1029	08	CALIFORNIA GU		COD980717938			
1030	08	CALIFORNIA GU		COD980717938			
1031	08	CALIFORNIA GU		COD980717938			
1031		CALIFORNIA GU		COD980717938			
1032		CALIFORNIA GU		COD980717938			
1033	08	CALIFORNIA GU		COD980717938			
1035	08	CALIFORNIA GU		COD980717938			
.000	ı				1 22000	1	

1	region	site name	siteid	epa id	ratname	start	lodged
1036						2/12/2008 12:00 /	
1036			008/0M 500REEK MIN				W29/2003 12:00 AM
1037	00 00		08.0E)2R7CREEK			0/3/2002 12.00 A	1472372003 12.00 AW
1038	00						
1039			08.0E02R7CREEK				
1040			08.0E02R7CREEK				
1041			030E02R7CREEK				
1042	08		030E02R7CREEK				
1043	08		08.0EXR7CREEK				
1044	08		OBLOED/2187CREEK				
1045	08	CENTRAL CITY,	03:00021R7CREEK	COD980717557	ADM ORDR010		
1046	08	CENTRAL CITY,	03.0E)287CREEK	COD980717557	ADM ORDR005		
1047		CENTRAL CITY.	03.0E)287CREEK	COD980717557	ADM ORDR001		
1048	08		03:0E)2:R7CREEK				
1049	08		08.0E0/2/R7CREEK				
1050		CENTRAL CITY	080F0&R7CREEK	COD980717557	C DECREE001	9/10/96 12:00 AM	D/12/97 12:00 AM
1050	กล						8M 5/2007 12:00 AM
1051	08 08		08.0E)2R7CREEK			3/13/2007 12.007	W/10/2007 12.00 AW
1052	00 00		08.0E)2R7CREEK				
1053	00						
1054	08		OBJEDAR7CREEK				
1055			03.0E)2R7CREEK				
1056	υğ	CENTRAL CITY,	ON ORDER TO DEEK	COD980/1/557	UNL OKDROO7		
1057	UB		08.0E02R7CREEK				
1058	08		03:0E)2:R7CREEK				
1059			03.0E)2/R7CREEK				
1060			OSLOED/287CREEK				
1061	08	CENTRAL CITY,	03:0E)2:R7CREEK	COD980717557	UNL ORDR002		
1062	08	CENTRAL CITY.	030E02R7CREEK	COD980717557	UNL ORDR008		
1063	08	DAVENPORT A	0036F1245GSTAFF	SUMTEL 9BBBR78 5719	ADM ORDR001		
1064	08	DENVER RADIL			ADM ORDR002		
1065	08	DENVER RADIL			ADM ORDR006		
1066		DENVER RADIL			ADM ORDR001		
	08	DENVER RADIL			ADM ORDR005		
1067		DENVER RADIL			ADM ORDRO04		
1008	00				ADM ORDR003		
1069	00	DENVER RADIU					
1070	08	DENVER RADIU		COD980716955		40/40/0004 40 00	4DV40/0004 40 00 A
1071		DENVER RADIU			C DECREE003	10/10/2001 12:00	1/2011 12:00 AM
1072		DENVER RADIL		COD980716955			
1073	08	DENVER RADIL		COD980716955			4M9/2010 12:00 AM
1074	08	DENVER RADIL		COD980716955			10/31/95 12:00 AM
1075	08	DENVER RADIU	M88012147	COD980716955	ACT AMND003		
1076	08	DENVER RADIL	0/88012 47	COD980716955	ACT AMND002		
1077	08	DENVER RADIL	M88012147	COD980716955	ACT AMND001		
1078		DENVER RADIL		COD980716955			
1079	08	DENVER RADIU		COD980716955			
1080	08	DENVER RADIL		COD980716955			
1080	08	DENVER RADIL		COD980716955			
1082	08	DENVER RADIL		COD980716955			
1082		EAGLE MINE	0800159	COD980710933 COD081961518		5/13/93 12:00 AM	
1003	03 08	EAGLE MINE	0800159	COD081961518			9/14/95 12:00 AM
1084	00 00		0800159	COD081961518		0123183 12.00 AIV	D/ 14/33 14.00 AW
1085		EAGLE MINE					
1086		EAGLE MINE	0800159	COD081961518			
1087	UØ OO	EAGLE MINE	0800159	COD081961518			
1088	UB	EAST HELENA			ADM ORDR002		
1089	08	EAST HELENA			ADM ORDR001		
1090	08	EAST HELENA			ADM ORDR003		
1091	08	EAST HELENA					9/11/90 12:00 AM
1092	08	EAST HELENA		MTD006230346		9/11/2008 12:00	9M/9/2008 12:00 AM
1093	08	EAST HELENA	308E 0377	MTD006230346	ACT AMND001		
1094	08	EAST HELENAS		MTD006230346			
1095	08	EAST HELENA		MTD006230346			
1096		EAST HELENA		MTD006230346			
1090		EAST HELENA		MTD006230346			
1097	n8	EAST HELENA		MTD006230346			
1098	ns	EMPIRE CANYO			ADM ORDR001	+	
1099	03 08	EMPIRE CANYO					
1100	00 00						
1101		EMPIRE CANYO				-	
1102	UQ 00	EUREKA MILLS		UT0002240158	CON AGMT001	0/04/0000 12 22	DV@7/0000 40 00
1103	08 00	EUREKA MILLS					2002 12:00 AM
1104	U8	EUREKA MILLS	U8U1644	UT0002240158	C DECREE003	2/2//2004 12:00 /	4М7 /2004 12:00 АМ

	region	site name	siteid	epa id	ratname	start	lodged
1105 0)8	EUREKA MILLS	0801644	UT0002240158	C DECREE006		ANN/13/2010 12:00 AM
1106 0)8	EUREKA MILLS	0801644	UT0002240158	C DECREE005		141K5/2004 12:00 AM
1107 0)8	EUREKA MILLS		UT0002240158	C DECREE001		A91K22/2004 12:00 AM
1108 0)8	EUREKA MILLS		UT0002240158	C DECREE004	7/5/2005 12:00 A	872/2005 12:00 AM
1109 0)8	EUREKA MILLS		UT0002240158	ACT AMND001		
1110 0)8	EUREKA MILLS		UT0002240158	ACT AMND002		
1111 0)8	EUREKA MILLS		UT0002240158	UNL ORDR001		
1112 0)8	EUREKA MILLS	0801644	UT0002240158	UNL ORDR002		
1113 0)8	EVENING STAR			ADM ORDR001		
1114 0)8	FLAT CREEK IM			ADM ORDR001		
1115 0)8	FLAT TOP MINE				6/9/2009 12:00 A	
1116 0)8	FLAT TOP MINE		SDN000802781		11/9/2010 12:00	AM 3/2011 12:00 AM
1117 0)8	FRENCH GULC		CO0001093392			
1118 0)8	FRENCH GULC		CO0001093392		5/12/2005 12:00	/5//3 1/2005 12:00 AM
1119 0)8	FRENCH GULC		CO0001093392			
1120 0)8	FRENCH GULC		CO0001093392			
1121 0)8	FRENCH GULC		CO0001093392			
1122 0)8	GEM PARK CON			ADM ORDR001		
1123 0)8	GEORGETOWN			ADM ORDR001		
1124 0)8	GILT EDGE MIN					A102710/2009 12:00 AM
1125 0)8	GILT EDGE MIN			C DECREE004		/8//2 0/2010 12:00 AM
1126 0)8	GILT EDGE MIN		SDD987673985			8 1/20/2010 12:00 AM
1127 0)8	GILT EDGE MIN		SDD987673985			A120/10/2009 12:00 AM
1128 0)8	GILT EDGE MIN		SDD987673985		3/31/2010 12:00	/8/12 0/2010 12:00 AM
1129 0)8		108000018516/IILLING				12/8/2011 12:00 AM
1130 0	08	ILSE MINE	0800295	COD980957674			&M 3/2009 12:00 AM
1131 0)8		NOITABEENOBE		C DECREE001	5/14/2008 12:00	/5 M/4/2008 12:00 AM
1132 0)8		10 800016 50TING ANI				
1133 0)8		108000650TING AN		UNL ORDR003		
1134 0)8		108000650TING AN		UNL ORDR002		
1135 0	08		LOSOLOGE ETING AN		UNL ORDR001		
1136 0	08	JACOBS SMELT			ADM ORDR004		
1137 0	18	JACOBS SMELT		UT0002391472	ADM ORDR001		
1138 0	18	JACOBS SMELT		UT0002391472	ADM ORDRO03		
1139 0	18	JACOBS SMELT			ADM ORDR005		
1140 0	18	JACOBS SMELT		UT0002391472	CON AGMT001		
1141 0		KENNECOTT (N		UTD070926811	ADM ORDRO01		
1142 0		KENNECOTT (S			ADM ORDRO01		
1143 0)8 No	KENNECOTT (S			ADM ORDRO04	44/20/00 40:00 A	IOV44/00 40:00 AM
1144 0)8 No	KENNECOTT (S					67/11/99 12:00 AM
1145 0		KENNECOTT (S					ANV14/2002 12:00 AM
1146 0		KENNECOTT (S KENNECOTT (S		UTD000826404			771/09/2007 12:00 AM 167/11/99 12:00 AM
1147 0		KENNECOTT (S				11/30/96 12:00 A	10711/99 12:00 AIVI
1148 0)O			UTD000826404 UTD000826404			
1149 0)O	KENNECOTT (S	RECOLANIATION S				
1150 0	10		RECOLANIATION S				
1151 0	10				ADM ORDRO02		
1152 0 1153 0		LIBBY ASBESTO			ADM ORDRO02		
1153 0	18	LIBBY ASBESTO			ADM ORDRO03		
1154 0	18	LIBBY ASBESTO			C DECREE001	10/25/2001 12:00	1491K275/2001 12:00 AM
1155 0	18	LIBBY ASBESTO			C DECREE001		18/11/2008 12:00 AM
1156 0		LIBBY ASBESTO		MT0009083840			18/11/2008 12:00 AM
1157 0	18	LIBBY ASBESTO			JUDGMENT001	5,0,2000 12.00 A	WT 11/2000 12.00 /\IVI
1158 0	18	LIBBY ASBESTO		MT0009083840			
1160 0	18	LINCOLN PARK		COD042167858			
1160 0	18	LINCOLN PARK		COD042167858		4/25/2000 12:00	/5/\2 5/2000 12:00 AM
1161 0		MCLAREN MILL		MTD981550841		1,20,2000 12.00	G-E-0/2000 12.00 /AIVI
1163 0		MCLAREN MILL		MTD981550841			
1163 0)8	MCLAREN MILL		MTD981550841		4/8/97 12:00 AM	4/8/97 12:00 AM
1165 0)8	MCLAREN MILL		MTD981550841		., 5, 5 / 12.00 F(IVI	., 5, 5, 12.55 F(IVI
1166 0)8	MCLAREN MILL		MTD981550841			
1167 0		MIDVALE SLAG		UTD081834277		7/20/2004 12:00	A9M 0/2004 12:00 AM
1167 0)8	MIDVALE SLAG		UTD081834277			19/14/90 12:00 AM
1169 0)8	MIDVALE SLAG			C DECREE001		/8/20/90 12:00 AM
1170 0)8	MIDVALE SLAG			C DECREE004		/B/22/99 12:00 AM
1170 0)8		E80094F3 SEDIME			. 5, 5, 5 6 12.00 741	2,, 33 12.33 AIV
1172 0)8		E80094F3 SEDIME				
1173 0						2/7/2008 12:00 A	2√7/2008 12:00 AM
1170	_				<u>,- </u>		

	region	site name	siteid	epa id	ratname	start	lodged
1174	08	MILLTOWN RESE				7/18/2005 12:00	8 M/5/2005 12:00 AM
1175		MILLTOWN RESE					11/4/2004 12:00 AM
1176	08	MILLTOWN RESE					
	08	MILLTOWN RESE					
1178	08	MILLTOWN RESE					
1179	08	MOUAT INDUST	EEDS 384	MTD021997689	UNL ORDR001		
1180	08	MOUAT INDUST	BED8 384	MTD021997689	UNL ORDR002		
1181	08	MURRAY SMELTON	3R 0697	UTD980951420	ADM ORDR001		
1182	08	MURRAY SMELTO	3R0697	UTD980951420	ADM ORDR002		
1183	08	MURRAY SMELTOE	3RQ0697	UTD980951420	CON AGMT001		
1184	08	MURRAY SMELTOE		UTD980951420	C DECREE002	3/13/2009 12:00 /	8M/3/2009 12:00 AM
1185	08	MURRAY SMELTOE		UTD980951420		5/29/98 12:00 AM	
1186	08	MURRAY SMELTOE			UNL ORDR001		
1187	08	MURRAY SMELTOE		UTD980951420	UNL ORDR002		
1188	08	NELSON TUNNED				8/9/2002 12:00 A	W29/2003 12:00 AM
1189	08	NORTH CAVE HOL				6/9/2009 12:00 A	
1190	08 08	NORTH CAVE HOL			C DECREE001		4M3/2011 12:00 AM
1191	กล	OLD COBALT TAOK		UTD980717987	UNL ORDRO01	11/3/2010 12:00 /	1010/2011 12:00 / (101
1191	00 08	OPHIR MILLS AND			ADM ORDRO01		
1192	00	PORTLAND CEME					
1193	00						
1194	00	PORTLAND CEME					
1195	08	PORTLAND CEME					
1196	08	PORTLAND CEMOR			ADM ORDR003		
1197	08	PORTLAND CEM			ADM ORDR004		
1198	08	PORTLAND CEM			C DECREE001	10/15/91 12:00 A	M/11/94 12:00 AM
1199	08	PORTLAND CENTE					
1200	08		BKNOTAGHLN DUST	U#11D4980952832	ADM ORDR001		
1201	08	RICHARDSON FO	SJOTAL INGS	UTD980952840	ADM ORDR001		
1202	08	RICHARDSON FO	BJOTALINGS	UTD980952840	ADM ORDR002		
1203	08	RICHARDSON FO	BUTOTALINGS	UTD980952840	C DECREE003	8/7/2007 12:00 A	87/28/2007 12:00 AM
1204	08	RICHARDSON FO		UTD980952840			8M3/2009 12:00 AM
1205	08	RICHARDSON FO		UTD980952840			9N/5/2006 12:00 AM
1206	08	RICHARDSON FO		UTD980952840			91/05/2006 12:00 AM
1207	08	RICO - ARGENTION		COD980952519			6/2/2003 12:00 AM
1207		RICO - ARGENTION		COD980952519			6/2/2003 12:00 AM
1200	กล	RICO - ARGENTION		COD980952519		0/1/2000 12.00 / (12.007 (VI
1209	00 00	RICO - ARGENTIN		COD980952519			
1210	00	ROBINSON INSUM					
1211						E/44/0000 40:00	EN4 4 /0000 40.00 ANA
1212	08	ROBINSON INSULA			C DECREE001	5/14/2008 12:00 /	5 M 4/2008 12:00 AM
1213	08	ROCKY FLATS FOR				0/44/00 40 00 41	40/5/00 40 00 414
1214	08	ROCKY MOUNTAIN				9/11/92 12:00 AM	10/5/92 12:00 AM
1215		SANDY SMELTER		UTD988078044			
1216		SANDY SMELTER		UTD988078044			
1217	08	SHARON STEEL 08					
1218	08	SHARON STEEL OF					
1219	08	SHARON STEELO					
1220		SHARON STEELO	8 007619 4(MIDVAI	HETD 918.0096 53)88	ADM ORDR001		
1221	08	SHARON STEELO	3 00769 94(MIDVAI	LETTD\$18.009653388	CON AGMT001		
1222	08	SHARON STEELO					9/14/90 12:00 AM
1223	08	SHARON STEELO	BOOF694(MIDVAI	LETTD918009655388	C DECREE001		11/8/90 12:00 AM
1224	08	SHARON STEELO					8/20/90 12:00 AM
1225	08	SILVER BOW CROS					
1226	08	SILVER BOW CROS					
1227		SILVER BOW CROS					
1228	08	SILVER BOW CROS					
1229	08	SILVER BOW CROS					
1230	08	SILVER BOW CROS					
1231	กล	SILVER BOW CROS					
		SILVER BOW CROS					
1232	00 00						
1233	00 00	SILVER BOW CROS					
1234	υ Ծ	SILVER BOW CROS					
1235	υ8	SILVER BOW CROS					
1236		SILVER BOW CROS					
1237	08	SILVER BOW CROS					
1238	08	SILVER BOW CROS					11/4/2004 12:00 AM
1239	08	SILVER BOW CROS					H/21/99 12:00 AM
1240	08	SILVER BOW CROS				7/18/2000 12:00 /	8 M 0/2000 12:00 AM
1241	08	SILVER BOW CROS					% M2/25/2002 12:00 AM
1242	08	SILVER BOW CROS					11/16/98 12:00 AM
				•	-		

	region	site name	siteid	epa id	ratname	start	lodged
1243			POBEO4B6TTE AR		ACT AMND001		
1244			ROBBECABGITTE AR		ACT AMND003		
1245			ROBEI04B6TTE AR		ACT AMND002		
1246			POBE 6486 TTE AR		ACT AMND004		
1247	08		POBE 64B 6 TTE AR		UNL ORDR012		
1248			POBE 64B6TTE AR		UNL ORDR010		
1249			ROBE 04B GITTE AR		UNL ORDRO05		
1250			ROBE 64B 6 TTE AR		UNL ORDRO08		
			ROBE 64B 6 TTE AR		UNL ORDRO03		
1252	08		POBE 64B 6 TTE AR		UNL ORDRO04		
1253			ROBE 04B GITTE AR		UNL ORDRO09		
1254			ROBE 64B6TTE AR		UNL ORDRO13		
1255			ROBE 64B6TTE AR		UNL ORDRO06		
1256	00		ROBELO4BOTTE AR		UNL ORDR014 UNL ORDR007		
1257	00 00		ROBBECABGITTE AR		UNL ORDRO07		
1258 1259			ROBBE 64B 6 TTE AR		UNL ORDRO13		
1259			ROBE 64B6TTE AR		UNL ORDRO11		
			ROBE 64B6TTE AR		UNL ORDRO02		
		SMELTERTOW		COD983769738			
1262 1263	08	SMELTERTOW			ADM ORDRO05	+	
1263		SMELTERTOW			C DECREE002		/B/14/2000 12:00 AM
1264		SMELTERTOW		COD983769738			/4/K21/2006 12:00 AM
1266		SMELTERTOW		COD983769738			14/16/2001 12:00 AM
1267	08	SMELTERTOW		COD983769738		,	
1268		SMELTERTOW		COD983769738		+	
1269		SMELTERTOW		COD983769738		+	
1270		SMUGGLER MC			ADM ORDR002		
		SMUGGLER MC			ADM ORDR001		
1272		SMUGGLER MC		COD980806277		1/30/92 12:00 AM	/B/30/92 12:00 AM
1273	08	SMUGGLER MC		COD980806277			6/15/95 12:00 AM
1274	08	SMUGGLER MC) (18/070/216/1	COD980806277	C DECREE007	3/20/92 12:00 AM	/2/10/95 12:00 AM
1275		SMUGGLER MC) (1807) 2181	COD980806277	C DECREE004	3/4/92 12:00 AM	3/30/92 12:00 AM
1276		SMUGGLER MC		COD980806277			10/31/94 12:00 AM
1277	08	SMUGGLER MC		COD980806277			15/4/92 12:00 AM
1278		SMUGGLER MC		COD980806277			M/5/93 12:00 AM
1279		SMUGGLER MC		COD980806277		9/30/86 12:00 AM	/B/30/92 12:00 AM
1280		SMUGGLER MC		COD980806277			
		SMUGGLER MC		COD980806277			
1282	08	SMUGGLER MC		COD980806277			
1283	08	SOUTHWEST A		UTD988066239			7/28/2010 12:00 AM
1284		SOUTHWEST A		UTD988066239			
1285		STANDARD MIN			ADM ORDR002		
1286	08	STANDARD MIN			ADM ORDRO03		
1287	08	STANDARD MIN			ADM ORDRO01	44/2/0000 40:00	MID/47/0000 40.00 AL
1288	08	STANDARD MIN SUMMITVILLE N		CO0002378230		11/3/2008 12:00 /	A120/17/2008 12:00 A1
1289					ADM ORDROOZ		
1290		SUMMITVILLE N SUMMITVILLE N			ADM ORDR007 ADM ORDR004		
1291 1292	00 08	SUMMITVILLE N			ADM ORDR004		
1292	08	SUMMITVILLE N					AND/12/2001 12:00 AI
1293		SUMMITVILLE N			C DECREE002		14211/2/2001 12:00 AT
1294	08	SUMMITVILLE N		COD983778432			ANV6/2001 12:00 AM
1295		SUMMITVILLE N		COD983778432		5,25,2551 12.007	
1297		SUMMITVILLE N		COD983778432			
1298	08	SUMMITVILLE N		COD983778432		+	
1299	08	TOOELE VALLE		UT0011980278		+	
1300	08	TOOELE VALLE		UT0011980278		+	
1301	08	TOOELE VALLE		UT0011980278		†	
1302	08		108071699K MINING				
1303			EDECREESE MINING				
1304	08		EDECTREESE MINING				
1305	08		.ED80071E99K MINING				
1306	08	URAVAN URAN	II 0806776 JECT (U	0000000 074078 B217 &	ADRIPO)RDR001		
1307	08		II 0806776 JECT (U	0000000 074078 B217 &	COPEC REE001		2/12/87 12:00 AM
	08	US MAGNESIUN	VI0802704	UTN000802704	ADM ÓRDR001		
1308				000000000000	ADM OBDBOOS	1	
1309	08	VASQUEZ BOU					
1308 1309 1310 1311	08 08	VASQUEZ BOU	LOESOA BADGAND I-70 LOESOA BADGAND I-70 LOESOA BADGAND I-70	CO0002259588	ADM ORDR004		

	region	site name	siteid	epa id	ratname	start	lodged
1312		VASQUEZ BOUL					
1313		VASQUEZ BOUL					
1314	08	VASQUEZ BOUL					AND/6/2004 12:00 AM
1315	08	VASQUEZ BOUL				3/13/2009 12:00	ASM 3/2009 12:00 AM
1316	08	VERMICULITE IN					
1317	08	VERMICULITE IN					
1318		VERMICULITE IN				5/14/2008 12:00	/5 M/4/2008 12:00 AM
1319		WESTERN MINE					
		WESTERN MINE				5/14/2008 12:00	/5/ M 4/2008 12:00 AM
1321	08	WESTERN MINE					
1322	08	WHITEWOOD C			ADM ORDR001		
1323		WHITEWOOD C					/10/10/90 12:00 AM
1324	09					8/11/2010 12:00	AM
1325	09	ABBOTT/TURKE			ADM ORDR001		
1326	09	ABBOTT/TURKE		CAN000908401			
1327	09	AEROJET GENE		CAD980358832			
1328		AEROJET GENE		CAD980358832		9/8/88 12:00 AM	
1329		AEROJET GENE		CAD980358832			
1330	09	AEROJET GENE		CAD980358832			
1331	09	AEROJET GENE		CAD980358832			
1332		AEROJET GENE		CAD980358832			
1333		AEROJET GENE		CAD980358832			
1334	09	AEROJET GENE		CAD980358832			
1335	09	ANACONDA CO			ADM ORDR001		
1336	09	ANACONDA CO			ADM ORDR003		
1337		ANACONDA CO			ADM ORDR002		
1338		ANACONDA CO		NVD083917252			
	09	ANACONDA CO		NVD083917252			
		ASARCO HAYDE					
1341	09	ASARCO HAYDE			ADM ORDR001		
1342		ASARCO HAYDE		AZD008397127			6/15/2009 12:00 AM
1343		ATLAS ASBEST			C DECREE002		/5/28/92 12:00 AM
1344		ATLAS ASBEST		CAD980496863		7/27/89 12:00 AM	
1345	09	ATLAS ASBEST		CAD980496863		10/4/2000 12:00	AND/6/2000 12:00 AM
1346	09	ATLAS ASBEST		CAD980496863			
1347		ATLAS ASBEST		CAD980496863			
1348		ATLAS IRON AN			ADM ORDR001		
1349		BLUE LEDGE MI			BANKRUPT001		
1350	09	BODIE STATE HI					
1351		CARSON RIVER					
1352	09	CARSON RIVER					
1353		CELTOR CHEMIC		CAD980638860			11/30/95 12:00 AM
1354	09	CENTRAL EURE		CA0000726539			10/31/2007 12:00 AM
1355	09	CENTRAL EURE		CA0000726539			11/20/2006 12:00 AM
1356	09	CENTRAL EURE					
1357	09	CENTRAL EURE		CA0000726539			
1358	09	COALINGA ASB			ADM ORDR001		
1359	09	COALINGA ASB			C DECREE001	7/27/89 12:00 AM	
1360	09	COALINGA ASB		CAD980817217		9/5/91 12:00 AM	5/28/92 12:00 AM
1361	09	COALINGA ASB		CAD980817217			
1362		CYPRUS TOHON			ADM ORDR001		
1363	09	CYPRUS TOHON		AZD094524097	ADM ORDR002		
1364	09	GAMBONINI MER		CA0002322469	C DECREE001		8/11/2003 12:00 AM
1365	09	GOLDOME MILL		CAN000908600			
1366	09	HALACO ENGINI					
1367		HALACO ENGIN					
1368		IRON KING MINE					
1369	09	IRON MOUNTAIN		CAD980498612			12/15/2010 12:00 AM
1370	09	IRON MOUNTAIN		CAD980498612		10/4/2000 12:00	AID /19/2000 12:00 AM
1371	09	IRON MOUNTAIN		CAD980498612			
1372	09	IRON MOUNTAIN		CAD980498612			
1373	09	IRON MOUNTAIN		CAD980498612			
1374	09	IRON MOUNTAIN		CAD980498612			
1375	09	IRON MOUNTAIN			UNL ORDR004		
1376	09	IRON MOUNTAIN		CAD980498612			
1377	09	IRON MOUNTAIN		CAD980498612			
1378	09	KLAU/BUENA VI		CA1141190578			9/16/2002 12:00 AM
1379	09	KLAU/BUENA VI			UNL ORDR001		
1380	NA	LAVA CAP MINE	U9U4343	CAD983618893	C DECREE001		9/12/2008 12:00 AM

	region	site name	siteid	epa id	ratname	start	lodged
1381		LEVIATHAN MIN			ADM ORDR002		
1382		LEVIATHAN MIN			ADM ORDR001		
1383	09	LEVIATHAN MIN		CAD980673685			
1384	09	LEVIATHAN MIN			SETTLMNT001		
1385	09	LEVIATHAN MIN		CAD980673685			
1386		LEVIATHAN MIN		CAD980673685			
1387		LEVIATHAN MIN			UNL ORDRO04		
1388	09	LEVIATHAN MIN LEVIATHAN MIN			UNL ORDR007 UNL ORDR006		
1389	na na	LEVIATHAN MIN		CAD980673685			
1390 1391	na na	LEVIATHAN MIN		CAD980673685			
1392	ng	LEVIATHAN MIN		CAD980673685			
1393		MARSH CREEK					
1394		MARSH CREEK					
1395	09	MOUNTAIN VIEV					7/12/85 12:00 AM
1396	09	MTA VERMICUL					77 12700 12.00 7 111
1397		NE CHURCHRO					
1398						8/11/2010 12:00	AM
1399		NORTHEAST CH				0,11,2010 12.007	- I
1400	09	NORTHEAST CH					
1401	09	NORTHEAST CH					11/7/2011 12:00 AM
1402	09	NORTHEAST CH					
1403		POLAR STAR MI		CASFN0905494			
1403		STEELER, INC. [
1405	09	SULPHUR BANK					
1406	09	UNION PACIFIC					
	09	ZEIBRIGHT MINE		CAN000905925			
	10		1000950	WAD980722847			
	10			WAD980722847			8/3/2007 12:00 AM
1410		ANDERSON-CAL					
	10	ANDERSON-CAL					
	10	ANDERSON-CAL					
	10	BLACKBIRD MIN		IDD980725832	ADM ORDR002		
	10	BLACKBIRD MIN		IDD980725832	ADM ORDR003		
	10	BLACKBIRD MIN		IDD980725832	ADM ORDR001		
1416		BLACKBIRD MIN		IDD980725832	ADM ORDR004		
	10	BLACKBIRD MIN		IDD980725832	C DECREE001		12/23/94 12:00 AM
1418		BLACKBIRD MIN		IDD980725832	C DECREE002	4/28/95 12:00 AM	4/28/95 12:00 AM
	10	BLACKBIRD MIN		IDD980725832	ACT AMND001		
1420	10	BLACKBIRD MIN	E 000256	IDD980725832	UNL ORDR001		
1421	10	BUNKER HILL M	1100101031985 METALI	DBC4824.0921M	PALEM ORDR013		
1422	10	BUNKER HILL M	1100101031985 METALI	DBG4824.0921M	PALEM ORDRO05		
1423	10	BUNKER HILL M					
1424	10	BUNKER HILL M					
1425	10	BUNKER HILL M					
1426	10	BUNKER HILL M					
	10	BUNKER HILL M					
1428		BUNKER HILL M					
1429	10	BUNKER HILL M					
1430	10	BUNKER HILL M					
1431	10	BUNKER HILL M					
	10	BUNKER HILL M					
1433		BUNKER HILL M					
	10	BUNKER HILL M					
1435	10	BUNKER HILL M					
1436		BUNKER HILL M					6/13/2011 12:00 AM
	10	BUNKER HILL M					4127/23/2009 12:00 AM
	10	BUNKER HILL M					11/19/2010 12:00 AM
	10	BUNKER HILL M					12/28/2000 12:00 AM
1440	10	BUNKER HILL M					87/24/95 12:00 AM
1441		BUNKER HILL M					11/8/93 12:00 AM
	10	BUNKER HILL M					8/6/2010 12:00 AM
	10	BUNKER HILL M					W2/23/99 12:00 AM
	10	BUNKER HILL M					3/12/2009 12:00 AM
1445	10	BUNKER HILL M					5/10/94 12:00 AM
1446	10	BUNKER HILL M					1/25/2011 12:00 AM
1447	10	BUNKER HILL M					3/1/2010 12:00 AM
1448	10	BUNKER HILL M					3/11/2010 12:00 AM
1449	טרן	BUNKER HILL M	INUNUU3985 METALI	JUB 648 8409 121M	HULLEDE CREE010		3/12/2009 12:00 AM

	region	site name	siteid	epa id	ratname	start	lodged
1450			M INONO 03 985 METALI				110/13/89 12:00 AM
1451			M 1100100103398 5 METALI			1/29/2003 12:00	
	10		M INONO 03:98 5 METALI				10/26/2010 12:00 A
	10		MINONO 03 985 METALI				12/18/2009 12:00 A
	10		MINONO 03 985 METALI				9/22/2011 12:00 AM
1455			MINONO 03 985 METALI				12/18/2009 12:00 A
1456			MINONO 103 985 METALI				4/18/2001 12:00 AM
	10		MINONO 03 985 METALI				
	10		MINONO 03 985 METALI				
1459	10		MINONO 03:985 METALI				
1460	10		M 11000003 985 METALI				
1461	10		M INONO 003 985 METALI M INONO 003 985 METALI				
	10		M INONO 103 985 METALI				
	10		M INONO 1031 98 5 METALI				
1465			MINONO 1031 985 METALI				
1466			MINONO 003 985 METALI				
	10		MINONO 003 985 METALI				
	10		MINONO 003 985 METALI				
1469		CINNABAR MIN			C DECREE002		12/9/2005 12:00 AM
1470	10	CINNABAR MIN		IDD980665160			10/30/2003 12:00 A
1471	10		EN100080481 NEAR S				/\
1472			NOTOBAN NEAR S				
	10		ENTOBAN INEAR S				
	10		ENTOBANINEAR S				
1475	10		ENTOBASINEAR S				
1476		COMMENCEME	ENTOBASINEAR S	WARE 80 226 F6.8	AASOM ORDROO6		
	10	COMMENCEME	ENTOBASINEAR S	WARESTO 2005 F6.8	AASOM ORDR011		
	10		ENTOBASINEAR S				
1479	10		ENTOBASINEAR S				
	10		ENTOBANGINEAR S				
	10		ENITOBANA 1 NEAR S				
	10		ENTOBASINEAR S				
	10		NTOBA81 NEAR S				
1484	10		NTOBAS NEAR S				
1485	10		NOTOBAS NEAR S				
1486			ENTOBASINEAR S				
	10		ENTOBASINEAR S				
	10		ENITOBAS/INEARS ENITOBAS/INEARS				
1489 1490	10		ENTO CESAS INEARS				
1490			ENTO CESAS INEARS				
1491	10		ENTOBASINEAR S				
1493	10		ENTOBASINEAR S				
1494	10		ENTO CESAS 1 NEAR S				
1495	10		NOTOBAST NEAR S			1/29/2003 12:00	AM
1496	10		NOTOBASINEAR S				6M/2/2003 12:00 AM
1497	10		NTOBANINEAR S				6 K2 / 2004 12:00 AM
	10		MITTOBAN 1 NEAR S				2012/16/2003 12:00 AM
1499			MITTOBANA 1 NEAR S			8/20/2003 12:00	
1500	10	COMMENCEME	ENTOBASINEAR S	WARESTO DE6 56.8	ACSDECREE004	9/26/91 12:00 AM	110/4/91 12:00 AM
1501	10		ENITOBOAS NEAR S				2018/2005 12:00 AM
1502	10		ENITOBOAS NEAR S				4M/5/2009 12:00 AN
	10		ENTOCESALS 1 NEAR S				3/12/2009 12:00 AM
1504	10		ENTO CESAS Y NEAR S				7/11/95 12:00 AM
1505	10		NTOBAS NEARS				9/11/90 12:00 AM
1506	10		NOTOBAS NEAR S				8/26/91 12:00 AM
1507	10		NOTOBAS NEAR S				111/13/98 12:00 AM
1508	10		ENTOBASINEAR S				6M 2/2003 12:00 AN
1509	10		ENTOBASINEAR S				8/21/91 12:00 AM
1510	10		ENTOBASINEAR S				9/11/90 12:00 AM
1511	10		ENTO CESAS INEARS				112/30/91 12:00 AM
1512			ENTOBA81 NEAR S				8/16/93 12:00 AM
	10		ENTO CESAS INEARS				110/4/99 12:00 AM
1514	10		ENTO CEARS INEARS				111/22/94 12:00 AM 1 /43/0 /2006 12:00 AM
1515 1516	10		ENITOBASINEARS ENITOBASINEARS				110/4/91 12:00 AM
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1520	10			SWARESIDES F68			&103 /2003 12:00 AM
	10			SWARDSIDE F68			7/21/2009 12:00 AM
1522	10			SWARESUDE FEE			16/24/91 12:00 AM
	10			SWARDSODE FEE		3/6/96 12:00 AM	6/24/96 12:00 AM
	10			SWARESTIZE F68			
	10			SWARDSOZEEF68			
	10			SWARDSIDES F68			
	10			SWARDSODE FEE			
1528				SWARDSODE FEE			
	10		,	SWARESTIZE F68			
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	10			SWARDSOZEEF68			
1532	10			SWARDSODE F68			
1533				SWARDSUDE F68			
	10			SWARDSIDE F68			
	10			SWARDSOZEEF68			
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	10			- TVXCD9181047 206-349 N			
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	10			TVXC009181047 206349 N			19/30/96 12:00 AM
	10			- TVXCD9181047 20+349 N			8/18/88 12:00 AM
	10			- TVXCD918107 26-3-9 N			B/25/91 12:00 AM
	10			H TVXXCDO9181047 20#3891N			12/6/94 12:00 AM
1548				- TVXCDC9181047 206-849 N			
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	10	CONJECTURE N		IDN001002661	C DECREE001		5/7/2010 12:00 AM
	10	EASTERN MICH			ADM ORDRO01		
	10	EASTERN MICH			ADM ORDR002		40/00/0004 40:00
	10	EASTERN MICH			C DECREE004		10/26/2001 12:00 A
	10	EASTERN MICH			ACT AMND001		
	10	EASTERN MICH			UNL ORDRO01		
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1562 1563 1564 1565 1566 1567 1568 1570 1571 1572 1573 1574 1575 1576 1577 1578 1579 1580 1581 1582 1583 1584 1585	10 10 10 10 10 10 10 10 10 10 10 10 10 1	FREMONT NATION GRANDVIEW MI GRANDVIEW MI GRANDVIEW MI GROUSE CREED HANFORD 1100-IDAHO LAKEVIE KAISER ALUMIN KERR-MCGEE COMERT MARTIN-MARIET MARTIN-MARIET MIDNITE MINE MINNIE MORE MONSANTO CHI PACIFIC HIDE &	3000415650REST/ NIED2165 NIED2	VORTEZIBOGGSINI WASFN1002165 WASFN1002165 WASFN1002165 WASFN1002165 IDSFN1002165 IDSFN1002152) WA4890090075 IDN001002537 PRIVSD000065508 PIDEO DIASTRINI WAD988507323 CORD052221025 WAD980978753 WAD98812878 WEDOO98812878 NEDOO98812878	CUNICONTIDACSIL ADM ORDRO01 ADM ORDRO01 ACT AMND001 C DECREE001 CON AGMT001 CSDPLANTIPT001 ADM ORDR001 ADM ORDR001 ADM ORDR001 ADM ORDR001 ACT AMND001 C DECREE001 ACT AMND001 C DECREE001 ACT AMND001 C DECREE001 JUDGMENT001 UNL ORDR001 UNL ORDR001 ANTI) ORDR001 ANTI) ORDR001 ANTI) ORDR001 ANTI) ORDR001 ANTI) ORDR001 ANTI) ORDR001 ADM ORDR001 C DECREE001 ADM ORDR001 C DECREE001 ADM ORDR001 C DECREE001	9/30/96 12:00 AM 4/6/89 12:00 AM 8/24/2011 12:00 AM 9/29/97 12:00 AM 9/26/86 12:00 AM 4/6/89 12:00 AM	(USDA) 5/7/2010 12:00 AM 5/7/2010 12:00 AM 7/5/89 12:00 AM 8/8/0/2011 12:00 AM 9/29/86 12:00 AM

	region	site name siteid	epa id	ratname	start	lodged
	10	PACIFIC HIDE & FOOT 27 ECYCLIN		UNL ORDR001		
1589 1	10	QUEEN CITY FAROLOG9835	WAD980511745			
1590 1	10	QUEEN CITY FAR0.009835	WAD980511745	ADM ORDR007		
1591	10	QUEEN CITY FAROLOS 835	WAD980511745	ADM ORDR006		
	10	QUEEN CITY FAR0.009835	WAD980511745			
1593 1	10	QUEEN CITY FAROM9835	WAD980511745	ADM ORDR002		
1594	10	QUEEN CITY FAROLOG9835	WAD980511745			
1595 1	10	QUEEN CITY FAROLOG9835	WAD980511745			
1596	10	QUEEN CITY FAR0.009835	WAD980511745		12/15/93 12:00 A	57/16/94 12:00 AM
1597 1	10	QUEEN CITY FAROLOS 835	WAD980511745	ACT AMND001		
	10	QUEEN CITY FAROLOGS 835	WAD980511745			
1599 1	10	QUEEN CITY FAROM9835	WAD980511745	UNL ORDR002		
1600 1	10	REYNOLDS METALOS 3030 MPANY	ORD009412677	ADM ORDR001		
	10	REYNOLDS METALOS 323 MPANY	ORD009412677	C DECREE001	9/26/2007 12:00	AK225/2008 12:00 AM
	10	REYNOLDS METALOS 3030 MPANY	ORD009412677	UNL ORDR002		
1603 1	10	REYNOLDS METALOS 3330 MPANY	ORD009412677	UNL ORDR001		
1604 1	10	SOUTHEAST ID A 1602 SES ENIUM	FENDOLE CO 2245	ADM ORDR006		
1605 1	10	SOUTHEAST ID ANO 2845 ENIUM	FENDOLE CU 2245	ADM ORDR004		
	10	SOUTHEAST ID ANO 2845 ENIUM	FENOLULI CU 2245	ADM ORDR003		
1607 1	10	SOUTHEAST ID A 1602 SES ENIUM	FENOLEI CU 2245	ADM ORDR002		
	10	SOUTHEAST ID A 1602 SES ENIUM	FENOLULI CU 2245	ADM ORDR007		
1609 1	10	SOUTHEAST ID ANO 2845 ENIUM	FENOLULI CU 2245	ADM ORDR001		
1610 1	10	STIBNITE/YELLOMOPPISE MINING	IAR 580665459	ADM ORDR001		
1611 1	10	STIBNITE/YELLOMOPPISE MINING	IAR 580665459	ADM ORDR002		
1612 1	10	STIBNITE/YELLOMOPPISE MINING	IAR 980665459	C DECREE001	6/26/2000 12:00	6 1/2/26/2000 12:00 AM
1613	10	STIBNITE/YELLOMOPPISE MINING	IAR 580665459	C DECREE002		10/30/2003 12:00 AM
1614 1	10	TALACHE MINE 1001999	ID0002007250	ADM ORDR003		
1615 1	10	TALACHE MINE 1001999	ID0002007250	ADM ORDR001		
1616 1	10	TALACHE MINE 1001999	ID0002007250	ADM ORDR002		
	10	TALACHE MINE 1001999	ID0002007250	C DECREE003		3/22/2006 12:00 AM
	10	TALACHE MINE 1001999	ID0002007250	C DECREE001		9/1/2004 12:00 AM
1619	10	TALACHE MINE 1001999	ID0002007250	C DECREE002		3/22/2006 12:00 AM
1620 1	10	TALACHE MINE 1001999	ID0002007250	UNL ORDR001		
1621 1	10	TELEDYNE WAHI 0004121G	ORD050955848			
	10	TELEDYNE WAHI 000-04121G	ORD050955848		9/28/2005 12:00	8N27/2006 12:00 AM
	10	TELEDYNE WAHI 000-04121G	ORD050955848			W31/97 12:00 AM
1624	10	TELEDYNE WAHI 000-04121G	ORD050955848			
1625 1	10	TELEDYNE WAHI 00004121G	ORD050955848			
	10	TELEDYNE WAHI 00004121G	ORD050955848			
	10	TELEDYNE WAHI 000-04121G	ORD050955848			
	10	USDA FS WENATOOMEESNF:HOL				
1629		VERMICULITE NWOOR259N	WAN001002259			3/11/2008 12:00 AM

	complete	notice	response	pastcost	futurecost	resprem	crrem
1	12/5/2003 12:00 /						
	8/2/2010 12:00 A						Ν
3	6/7/2005 12:00 A						N
4	8/8/96 12:00 AM					Y	N
	4/28/2009 12:00						
	10/7/2008 12:00						
	8/11/2009 12:00 /						
	6/11/2008 12:00 / 6/10/2004 12:00 /					V	NI
	7/25/2001 12:00 <i>i</i>					T	N
	1/20/2000 12:00						
	10/20/99 12:00 A						
	5/17/2011 12:00						
14	9/7/93 12:00 AM					Υ	N
	9/7/93 12:00 AM						
	5/17/2000 12:00	AM				Υ	Υ
	11/10/87 12:00 A						N
	5/30/86 12:00 AM						Ν
	7/26/85 12:00 AM						N
	8/19/2000 12:00						Υ
	9/26/90 12:00 AM					N	Y
	9/26/90 12:00 AM					N	Y
	11/21/88 12:00 A 8/28/2001 12:00 /					Y	Y
	7/10/86 12:00 AM					Y	N
	8/23/85 12:00 AM						N
	2/13/2008 12:00 Aiv						N
	6/13/2003 12:00 <i>i</i>					•	N
	6/20/2011 12:00					Y	Y
	9/28/2001 12:00						N
	10/6/2003 12:00					Υ	N
	3/29/2011 12:00	AM					
33	5/6/92 12:00 AM					Ν	Υ
	6/15/2007 12:00 /					Υ	Υ
	10/26/92 12:00 A						Υ
	4/1/2009 12:00 A					N	Υ
	7/24/2007 12:00					N	Y
	2/3/2009 12:00 A					Y	Y
	8/15/2004 12:00 / 8/11/2010 12:00 /					N	Y
	10/31/2011 12:00					N	Υ
	2/1/2011 12:00 A					N	Y
	10/29/2009 12:00					11	•
	9/17/2002 12:00					N	Υ
	9/30/2005 12:00						N
	10/26/92 12:00 A					Υ	N
47	5/11/2000 12:00					Ν	Υ
	1/13/2004 12:00 /						Υ
	4/11/2008 12:00						Y
	4/16/85 12:00 AM						Υ
	5/10/95 12:00 AM					Y	Y
	3/29/2011 12:00 /						N
	3/31/2011 12:00 / 7/26/2005 12:00 /						N Y
	6/19/2001 12:00 /						Y
		/9/14/92 12:00 AM					N
	2/2/2009 12:00 A					•	
	11/15/2006 12:00						
59	11/15/2006 12:00	AM					
	11/15/2006 12:00						
61	11/15/2006 12:00	AM					
62	11/15/2006 12:00						
	11/15/2006 12:00						
	6/3/2008 12:00 A					Y	Ν
	7/10/2006 12:00					\	\
	4/23/93 12:00 AM					Y	Y
	2/5/97 12:00 AM					N	Y
	9/29/98 12:00 AM 6/11/91 12:00 AM						Y
69	p/11/91 1∠:00 AN	1				Ī	N

	complete	notice	response	pastcost	futurecost	resprem	crrem
	7/17/95 12:00 AM					N	Υ
	4/25/95 12:00 AM					Y	N
	9/28/84 12:00 AM					Υ	N
	11/2/88 12:00 AM					N	Υ
	7/19/88 12:00 AM					N	Y
	8/14/89 12:00 AM					N	Υ
	8/14/89 12:00 AM					N	Υ
	9/24/2009 12:00 /					Υ	Υ
	8/11/92 12:00 AM					N	Υ
	10/17/2001 12:00						
	8/28/92 12:00 AM					Y	N
	6/5/87 12:00 AM					Y	Y
	5/25/2010 12:00					Y	N
	7/24/2007 12:00 /					N	Υ
	8/20/95 12:00 AM					N	Υ
	9/30/95 12:00 AM						
	11/6/89 12:00 AM		•			Y	N
	3/31/92 12:00 AM					Y	N
	8/18/2010 12:00 /		AM			Υ	N
	9/30/93 12:00 AM						
	12/5/94 12:00 AM						
	1/31/2011 12:00 / 5/26/99 12:00 AM					V	NI
	6/26/99 12:00 AM 4/27/98 12:00 AM					Y Y	N
	12/28/2004 12:00 AN					· .	N Y
	7/21/89 12:00 AM					N Y	N
	9/20/2000 12:00 Alv					Y	N
	4/13/99 12:00 AM					V	N
	5/1/2003 12:00 AN					N	Y
	10/29/2007 12:00					N	Y
	10/29/2007 12:00					N	Y
100	7/24/2000 12:00	ΔM				Y	Y
	10/29/2007 12:00					Y	Y
	7/28/2004 12:00					•	•
104	6/2/2008 12:00 A	M				N	Υ
105	5/15/2000 12:00	/SM/19/2000 12:00	AM			Y	N
106	8/14/2001 12:00	ASKA19/2001 12:00	AM			Y	N
107	9/29/2000 12:00	AM				Y	N
108	9/10/84 12:00 AM	1				Y	N
109	7/6/2006 12:00 A	М				Υ	N
	11/12/89 12:00 A					Υ	N
111	10/1/2007 12:00	AM				Υ	N
112	9/21/87 12:00 AM	1				Υ	N
113	6/15/98 12:00 AM	1				Υ	N
114	5/2/91 12:00 AM					Υ	N
115	9/30/93 12:00 AM	1					
116	9/30/93 12:00 AM	1					
117	9/30/93 12:00 AM	1					
118	9/30/93 12:00 AM	1					
119	9/30/93 12:00 AM	[
120	9/30/93 12:00 AM	1					
121	9/30/93 12:00 AM	1					
122	9/30/93 12:00 AM	[
	9/30/93 12:00 AM						
124	9/30/93 12:00 AM	[
125	9/30/93 12:00 AM	1					
126	9/30/93 12:00 AM]					
127	9/30/93 12:00 AM	1					
128	9/30/93 12:00 AM]					
129	9/30/93 12:00 AM	7				V	NI
130	9/29/2004 12:00 / 1/25/2000 12:00 /	V V V				Y	N
131	1/22/2004 12:00 /	V V V				Υ	N
132	7/22/2004 12:00 /	V V V				Y	NI
133	7/15/99 12:00 AM	AIVI				Y	N N
134	3/21/2002 12:00 AN	Δ Ν Λ				1	IN
135	5/24/2002 12:00 <i>i</i>	ΔΜ				Y	N
130	2/25/2011 12:00 <i>i</i>	AM				Y	N
	3/16/92 12:00 AM					Y	Y
130	P. 10/02 12.00 AN	ř.				<u> </u>	•

	complete	notice	response	pastcost	futurecost	resprem	crrem
139	1/4/2007 12:00 A	M				Υ	Υ
140	10/20/95 12:00 A 6/26/89 12:00 AM	M				V	N I
	12/31/2010 12:00					Y	N N
142	12/31/2010 12:00	ΔM				Y	N
143	11/21/94 12:00 A	M				Y	N
144	8/16/2011 12:00	AM				N	Y
146	9/23/2003 12:00	AM				N	Y
	10/31/89 12:00 A					Y	N
148	8/25/89 12:00 AM	1				Υ	Υ
149	11/10/2010 12:00	AM				Υ	N
150	9/21/2005 12:00	AM				Y	N
151	3/16/84 12:00 AM					Y	N
152	5/24/2010 12:00 A	AM				Y	N
153	9/23/93 12:00 AM 9/21/2005 12:00 /	1 ^ N / I				N	Υ
154	7/22/2010 12:00 /	ΔM				Y	N
156	6/26/87 12:00 AM	1				Y	N
157	6/26/87 12:00 AM					Y	N
158	11/7/2000 12:00	AM				N	Υ
159	6/29/95 12:00 AM	1				N	Υ
	5/14/2002 12:00					Y	N
	11/25/92 12:00 A					N	Υ
162	3/22/88 12:00 AM 10/5/88 12:00 AM					V	NI
163	4/28/2010 12:00 AN	1 A N A				Y Y	N N
165	6/30/89 12:00 AM	1				Y	N
166	2/8/2000 12:00 A	M				N	Y
167	10/25/2006 12:00	AM					•
168	11/24/98 12:00 A	М				N	Υ
169	5/7/99 12:00 AM						
170	1/13/2005 12:00 /	AM					
	4/29/99 12:00 AM					Y	Y
	9/28/2006 12:00 /					Y	N
173	9/30/2003 12:00 / 6/2/2008 12:00 A	AIVI				Y	N Y
174	9/11/2008 12:00 A	IVI A N A				N Y	N
175	9/30/2004 12:00 /	AM				Y	N
177	3/23/2010 12:00	AM				•	
178	2/17/2010 12:00	AM				N	Υ
179	6/5/2007 12:00 A	M				Υ	N
180	8/11/86 12:00 AM					Υ	N
181	8/17/2000 12:00 /	AM				Υ	N
182	2/7/2002 12:00 A	M					
183	4/25/96 12:00 AM 6/24/2005 12:00 /	1				Y	N
184	11/29/2004 12:00 <i>1</i>	AIVI				Y	N N
188	3/30/92 12:00 AM	_ ∠ivi				Y	N
187	6/10/2008 12:00 A	АM				Y	N
188	9/13/2007 12:00 /	AM				Y	N
189	1/16/2003 12:00	AM				Ϋ́	N
190	9/28/2000 12:00 /	410 1/10/2000 12:00	AM			Υ	N
191	12/30/87 12:00 A	M				Y	N
192	5/28/91 12:00 AM	1				Y	Y
193	11/29/90 12:00 A 8/15/89 12:00 AM	IVI				Y	Y
194	1/9/84 12:00 AM					N Y	N
106	3/14/84 12:00 AM					Y	N
197	12/29/99 12:00 A	M				Y	N
198	6/25/2003 12:00 /	AM					
199	3/30/87 12:00 AM	1				Υ	N
200	6/2/2000 12:00 A	М					
201	2/25/2011 12:00	AM				<u> </u>	
202	1/17/90 12:00 AM					N	Y
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343 4/11/97 12:00 AM 344 5/16/95 12:00 AM	341	4/11/97 12:00 AM						
344 5/16/95 12:00 AM	342	4/11/97 12:00 AM						
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	complete	notice	response	pastcost	futurecost	resprem	crrem
346	9/10/92 12:00 AM	[
347	4/11/97 12:00 AM	1					
	5/16/95 12:00 AM						
349	4/11/97 12:00 AM 5/16/95 12:00 AM						
350	3/16/2011 12:00 AV	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
351	10/17/88 12:00 A	M				Y	N
352	11/21/2003 12:00	ΔΜ				Y	Y
254	12/10/99 12:00 A	M				1	1
355	10/27/2009 12:00	AM					
356	2/11/92 12:00 AM	1				Υ	N
357	12/10/99 12:00 A	W11/2000 12:00 A	ΑM			Y	N
358	9/30/2005 12:00 /	ANN/4/2005 12:00 A	λM			Y	N
359	12/16/88 12:00 A	М				Υ	N
360	2/3/2005 12:00 A	M					
361	1/16/2003 12:00 /	AM					
362	1/16/2003 12:00 /	AM					
363	12/13/91 12:00 A	М				Υ	N
364	8/11/98 12:00 AM	1					
365	12/14/94 12:00 A	W20/95 12:00 AM					N
366	3/22/88 12:00 AM	1				Y	N
367	7/26/2001 12:00 /	AIVI				ĭ	N
368	11/25/92 12:00 A 7/15/92 12:00 AM	IVI					
369	10/3/91 12:00 AM	1				Y	N
3/0	9/15/88 12:00 AM					Y	N Y
272	7/29/97 12:00 AN					Y	Y
	9/27/2004 12:00 AV					Y	N
374	1/16/86 12:00 AM	1				Y	N
375	3/29/2011 12:00 /	AM				1	
376	3/22/2006 12:00 /	AM					
377	6/25/96 12:00 AM	1				N	Υ
378	6/29/2005 12:00 /	AM				Y	N
379	8/12/94 12:00 AM	1					
380	9/24/2009 12:00 /	AM					
381	6/25/96 12:00 AM	1				N	Υ
382	4/26/88 12:00 AM	1				Υ	N
383	1/28/92 12:00 AM	1				Υ	N
384	8/30/2005 12:00 /	AM					
385	6/16/2000 12:00 /	AM				V	V
386	6/16/2000 12:00 / 3/27/2001 12:00 /	AIVI				Υ	Υ
387	8/18/2003 12:00 /	A N A					
388	9/28/97 12:00 AM	A IVI				Y	N
309	9/29/93 12:00 AM	1				Y	N
390	2/22/96 12:00 AN					Y	N
392	7/24/92 12:00 AN	1				N	Y
393	4/20/94 12:00 AN	1				N	Y
394	9/19/89 12:00 AM	1				Y	N
395	3/29/2011 12:00 /	AM					
396	5/8/98 12:00 AM					Υ	Υ
397	4/28/94 12:00 AM	1				Υ	N
398	2/13/2012 12:00 /	AM					
399	5/16/96 12:00 AM	1					
400	12/17/91 12:00 A	М				Υ	N
401	2/18/91 12:00 AM	1					
	2/18/91 12:00 AM					Y	Y
403	9/28/2006 12:00 /	AM				Υ	N
404	9/29/2005 12:00 /	AIVI					
405	10/13/2006 12:00	AM 1988/129/2006 12:00 A	\				
406	3/24/2000 12:00 /	/5/1/8/2009 12:00 A	AIVI M			Y	N
407	9/29/89 12:00 AM	roundo/∠UUS IZ:UUAI M	VI			V	N N
400	1/31/92 12:00 AM					Y	N
	9/29/89 12:00 AM					1	1 4
410	5/30/95 12:00 AN	í				Υ	N
417	5/3/94 12:00 AM					Y	N
413	12/14/2006 12:00	AM				· Y	N
	9/30/97 12:00 AM					Y	N
						L.	

	complete	notice	response	pastcost	futurecost	resprem	crrem
	7/1/99 12:00 AM					Y	N
	1/25/2005 12:00 /					Y	N
417	10/10/2000 12:00 9/9/94 12:00 AM	AIVI				Υ	N
418	11/9/90 12:00 AM	111/9/90 12:00 AM				Y	N
	5/16/2011 12:00 /					N	Y
	3/8/90 12:00 AM					Y	N
422	5/24/94 12:00 AM	1				Y	N
423	6/15/2001 12:00 <i>i</i>	AM				N	Υ
	1/22/2001 12:00						
	8/11/2003 12:00 /					Y	N
426	1/11/2001 12:00 / 1/11/2001 12:00 /	AIVI				Y Y	N N
427	9/30/2005 12:00 <i>i</i>	ΔM				Y	N
420	1/5/2005 12:00 A	M				Y	N
430	1/1/91 12:00 AM						
431	8/8/2003 12:00 A	М				Y	N
432	10/2/2006 12:00 /	AM					
433	12/15/2007 12:00	AM				Y	N
434	9/11/2002 12:00	AM					N
435	10/17/2005 12:00 5/30/88 12:00 AM	AM				Y	N N
430	9/14/92 12:00 AM	'1 A				T	IV
437	1/24/95 12:00 AM	-				Y	N
439	7/16/93 12:00 AM	Í				Y	N
	1/3/86 12:00 AM						
441	1/3/86 12:00 AM						
	2/9/90 12:00 AM						N
		9/12/89 12:00 AM				Y	N
	9/20/89 12:00 AM 10/24/2001 12:00					Υ	N
445	9/6/95 12:00	9/26/95 12:00 AM				Y	N
	5/24/96 12:00 AM					N	Y
448	7/29/83 12:00 AM	7/29/83 12:00 AM					1
449	4/5/2011 12:00 A	М				Υ	N
450	12/18/2009 12:00	AM					
451	4/19/2002 12:00	AM				Y	N
	8/21/2006 12:00 /					N	Y
	9/24/2004 12:00 / 5/20/2008 12:00 /					Y	N N
	9/15/2009 12:00 <i>i</i>					Y	N
456	7/1/2002 12:00 A	M				Ϋ́	Y
457	6/8/2004 12:00 A	M				Y	N
458	6/21/2006 12:00 /	AM				N	Υ
459	10/1/2001 12:00	AM				Y	N
460	10/1/2009 12:00	AM				Y	N
	12/12/2000 12:00 8/2/2000 12:00 A					N N	Y
462	9/2/98 12:00 AM	IVI				N	Y
463	4/13/2000 12:00 AW	AM				N	Y
465	2/8/95 12:00 AM						-
466	8/2/2000 12:00 A	M				N	Υ
467	8/2/2000 12:00 A	М				N	Υ
468	10/13/2000 12:00	AM				N	Y
469	12/1/2000 12:00	AM				Y	Y
470	8/2/2000 12:00 A 8/2/2000 12:00 A	M				N	Y
4/1	9/12/2000 12:00 A 9/12/2002 12:00 A	AM				N N	Y
412	8/2/2002 12:00 A	M				N	Y
474	8/2/2000 12:00 A	М				N	Y
475	10/10/2002 12:00	AM				N	Υ
476	8/2/2000 12:00 A	M				N	Υ
477	8/2/2000 12:00 A	M				N	Υ
478	12/1/2000 12:00 /	AM				N	Y
479	4/7/98 12:00 AM 9/20/99 12:00 AM	A				N	Y
480	9/20/99 12:00 AN 4/23/2001 12:00 A	AM				N N	Y
401	5/16/2000 12:00 <i>i</i>	AM				N	Y
483	4/23/2001 12:00 <i>/</i>	AM				N	Y
						•	·

	complete	notice	response	pastcost	futurecost	resprem	crrem
484	4/23/2001 12:00 <i>f</i> 4/23/2001 12:00 <i>f</i>	AM NA				N	Y
485	4/23/2001 12:00 F	Z IVI				N N	Y
	4/23/2001 12:00 A					N	Y
488	10/12/2001 12:00	AM				N	Ÿ
489	3/27/2002 12:00 A	AM				N	Y
490	5/16/2000 12:00 <i>F</i>	AM MA				N	Υ
	10/12/2001 12:00					N	Υ
492	4/22/97 12:00 AM					Y	Y
493	4/23/2001 12:00 <i>F</i>	AM .				N	Y
494	4/23/2001 12:00 / 5/16/2000 12:00 /	AIVI AAA				N N	Y Y
495	5/16/2000 12:00 F	- IVI				N	Y
	5/16/2000 12:00 A					N	Y
	4/23/2001 12:00 A					N	Y
499	9/17/2010 12:00 <i>F</i>	AM MA				N	Υ
500	10/8/91 12:00 AM						
	6/10/94 12:00 AM					Υ	N
502	3/31/95 12:00 AM	N N A				N/	A.I
503	4/18/2007 12:00 <i>f</i> 11/25/97 12:00 Al	AIVI				Y Y	N N
504	2/6/2000 12:00 A	M				N	Y
506	3/31/94 12:00 AM	4/4/94 12:00 AM				Y	N
	1/4/88 12:00 AM					Y Y	N
508	2/11/88 12:00 AM						
509	8/12/91 12:00 AM					Υ	N
510	3/29/2000 12:00 <i>f</i>	AM				Y	N
511	6/13/98 12:00 AM	N B 4				Y	N
	6/14/2004 12:00 A 4/27/89 12:00 AM					Y	N
513	10/8/91 12:00 AM					V	N
514	10/16/95 12:00 A	M				Y	N
516	10/2/92 12:00 AM					Y Y	N
517	3/8/2004 12:00 A	M				Y	N
518	2/10/94 12:00 AM					Υ	N
519	9/28/2005 12:00 <i>F</i>	AM				Y	Υ
	4/15/2002 12:00 <i>F</i>	AM				Y	N
	5/8/90 12:00 AM 6/29/95 12:00 AM					Υ	N Y
522	5/11/2010 12:00 AM	MZ				I	I
524	10/7/2010 12:00 <i>f</i>	AM				N	Υ
525	11/23/88 12:00 A	M				, ,	
526	7/8/88 12:00 AM					Υ	Υ
527	8/16/90 12:00 AM						
528	8/16/90 12:00 AM						
529	12/13/88 12:00 A	M				Y	N
530	2/3/2011 12:00 A	M NA				N	Y
531	9/16/2002 12:00 / 5/25/2011 12:00 /	- IVI				N N	Y Y
532	2/6/2004 12:00 A	M				Y	N
534	10/17/2006 12:00 A	AM				N	Y
535	9/15/2008 12:00 <i>F</i>	AM.				N	Y
536	9/23/2005 12:00 <i>/</i>	AM MA				N	Y
537	1/21/86 12:00 AM					Y	N
538	11/30/2009 12:00	AM				Y	N
539	3/5/2001 12:00 A	M				N	Y
	2/28/90 12:00 AM	N N A				Y	N
	9/17/2010 12:00 A 3/4/97 12:00 AM					N	Y
	7/28/92 12:00 AM					Y	N
544	8/25/2000 12:00 A	AM				•	
545	3/4/97 12:00 AM	-				Y	N
546	5/15/2001 12:00 <i>F</i>					N	Y
547	3/26/2001 12:00 <i>F</i>	AM MA				Ν	Υ
	10/19/2005 12:00					Υ	Y
	9/2/99 12:00 AM					Y	N
	10/10/2000 12:00					Y	N
	1/25/2005 12:00					Υ Υ	N N
552	012312000 12.00 F	IVI				I	IV

	complete	notice	response	pastcost	futurecost	resprem	crrem
553	1/25/2005 12:00 /	AM				Y	N
554	5/12/89 12:00 AM	1 17/10/90 12:00 AM				Y	N N
		15/24/89 12:00 AM				Y	N
557	4/4/2011 12:00 AN	D/24/69 12.00 AN				1	IN
558	12/17/2002 12:00	AM				Y	N
550	11/21/2005 12:00	AM				Y	N
560	10/5/92 12:00 AM	1				Y	N
	9/25/2006 12:00 /					Y	N
562	1/28/2005 12:00 /	AM				Υ	N
563	10/6/2011 12:00 /	AM				Υ	N
564	1/28/2005 12:00 /	AM				Υ	N
565	9/15/2011 12:00 /	AM				Y	N
566	3/23/2010 12:00 /	AM				Y	N
567	7/8/2009 12:00 A 6/2/2008 12:00 A	M				N	Y
568	8/9/84 12:00 AM	8/9/8/ 12:00 AM				N	I
570	6/1/2002 12:00 A	M				N	Y
	8/5/88 12:00 AM					Y	N
	3/8/2010 12:00 A					Y	N
573	12/31/2002 12:00	AM				Y	N
574	2/15/87 12:00 AM	1				Y	N
575	8/22/2003 12:00 /	AM				Υ	N
576	4/12/84 12:00 AM	1				Υ	Y
577	7/13/2010 12:00 /	AM				Υ	N
578	12/4/2001 12:00 /	AM					
579	12/4/2001 12:00 /	4/30/89 12:00 AM				Y	NI .
	7/1/91 12:00 AM					Y	N N
	3/21/88 12:00 AM					N	Y
583	2/15/87 12:00 AN					Y	Y
584	7/12/2001 12:00 /	AM					
585	12/28/89 12:00 A	M2/8/90 12:00 AM				Υ	N
		6/23/93 12:00 AM				Υ	N
587	1/16/2008 12:00 /	AM				N	Υ
588	1/31/2005 12:00 /	AM				Y	N
589	3/20/2006 12:00 /	AM				N	Υ
590	12/20/2006 12:00 5/9/2006 12:00 A	AIVI					
591	4/29/2008 12:00 A	ΔΛΛ				Y	N
	9/17/2007 12:00 /					Y	N
594	6/23/2008 12:00 /	AM				Y	N
595	6/5/2009 12:00 A	M				Y	N
596	3/3/2010 12:00 A	М				Υ	N
597	8/10/2010 12:00 /	AM				Υ	N
598	8/22/85 12:00 AN	1				Υ	Υ
	7/23/2009 12:00 /					Υ	N
	11/21/97 12:00 A						
	2/1/99 12:00 AM 5/4/94 12:00 AM					N	Υ
602	3/27/94 12:00 AM					Y	N
604	7/28/97 12:00 AN					Y	N
605	9/9/99 12:00 AM						
606	5/28/2003 12:00 /	AM				Υ	N
607	6/5/2009 12:00 A	М					
608	6/5/2009 12:00 A	M					
609	10/28/2004 12:00	AM				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
610	3/22/94 12:00 AM					Y	N
611	1/22/92 12:00 AM	1 451K8/2002 12:00 AM	1			Y	N N
612	12/31/2002 12:00 <i>/</i>	DINDIZUUZ IZ.UU AIVI AM	1			Y	N
614	9/16/2008 12:00	AM				1	1 4
615	7/22/97 12:00 AM	1					
	12/12/96 12:00 A						
617	8/6/92 12:00 AM					N	Υ
618	7/7/99 12:00 AM					Υ	Υ
	7/7/99 12:00 AM					N	Y
		20/24/98 12:00 AM				Y	N
621	112/24/97 12:00 A	20/18/98 12:00 AM				Υ	N

	complete	notice	response	pastcost	futurecost	resprem	crrem
		N3/2/98 12:00 AM	A B 4			Y	N
	3/22/89 12:00 AM	1/491K222/2007 12:00	AIVI			Y Y	N N
		20/18/98 12:00 AM				V	N
626	12/24/97 12:00 A	20/27/98 12:00 AM				Y	N
		20/17/98 12:00 AM				Y Y	N
		27/11/98 12:00 AM				Y	N
629	7/27/87 12:00 AM					Y	N
630	3/22/94 12:00 AM	1					
	9/27/2007 12:00 /					Υ	N
		3/15/91 12:00 AM				Υ	N
633	11/25/92 12:00 A	W2/18/92 12:00 A	М				
634	7/7/2009 12:00 A	M				V	A. I
635	4/23/2010 12:00 / 8/6/86 12:00 AM	AM				Y Y	N
636	11/21/2003 12:00	A N A				Y	N N
639	2/14/2011 12:00 /					V	N
630	5/20/2010 12:00 <i>i</i>	AM				Y	N
	8/10/2005 12:00					Y	N
641	2/14/2011 12:00	AM					
642	8/10/2005 12:00 /	AM				Υ	N
643	9/25/96 12:00 AM					Υ	N
644	2/14/2011 12:00	AM				Υ	N
645	8/10/2005 12:00	AM					N.I.
		W1/30/94 12:00 A	VI			Υ	N
	4/2/2012 12:00 A 9/4/2003 12:00 A					V	NI .
	2/22/2005 12:00 A					Y	N N
	5/31/2006 12:00 <i>i</i>					1	I V
651	8/19/2003 12:00 /	AM				Υ	N
652	6/26/98 12:00 AM	1				Y	N
653	2/5/2003 12:00 A	№ 20/2003 12:00 A	λM			Υ	N
654	9/26/2006 12:00 /	AM				Υ	N
655	7/14/2009 12:00 /	AM				Υ	N
656	6/17/2002 12:00	AM					
657	11/22/96 12:00 A	M				Y	N
	12/19/96 12:00 A 9/12/2011 12:00 /					Y NI	N Y
659	4/3/2003 12:00 A	M				N	N
661	10/12/2007 12:00 10/12/2007 12:00	AM				1	I V
662	1/7/2003 12:00 A	W13/2003 12:00 A	λM			Y	N
	3/8/85 12:00 AM					Y	Υ
664	6/6/2005 12:00 A	М				Υ	N
665	3/22/2002 12:00 /	AM				Υ	N
		6 730/2005 12:00 A	AM				N
667	2/15/87 12:00 AM	1				Y	Y
668	12/18/95 12:00 A 3/11/2009 12:00 /	NI A N A				Y	N
670	9/28/2001 12:00 <i>/</i>	Δ N A				V	Y
671	2/6/2012 12:00 A	M				Y	N
672	8/27/86 12:00 AM					Y	N
673	2/11/93 12:00 AM	1				Y	Y
674	5/3/93 12:00 AM					N	Υ
675	10/24/2002 12:00	AM				Υ	N
676	5/18/90 12:00 AM	1				Y	N
	10/19/88 12:00 A					Y	N
	9/10/98 12:00 AM					N	Υ
6/9	5/18/90 12:00 AM 3/29/89 12:00 AM					Y	N
681	3/18/96 12:00 AM					N	Y
682	3/31/87 12:00 AM					Ϋ́	Y
683	11/19/98 12:00 A	М				Y	N
684	10/3/94 12:00 AM	1					
685	8/3/2000 12:00 A	М					
686	7/22/2004 12:00	AM				Υ	N
687	5/18/2006 12:00	AM				Y	Y
688	2/24/99 12:00 AM					Υ	N
	1/29/86 12:00 AM 3/9/93 12:00 AM					Υ	N
690	12.00 AM						

	complete	notice	response	pastcost	futurecost	resprem	crrem
691	5/26/98 12:00 AM					Υ	N
692	5/5/2004 12:00 A	M					
	12/13/94 12:00 A					Υ	N
694	1/10/97 12:00 AM					V	N.I.
695	7/30/91 12:00 AM 2/3/2012 12:00 AI	l N <i>d</i>				Y	N Y
	5/1/96 12:00 AM					N	Y
	10/24/97 12:00 AM					Y	N
	4/4/2002 12:00 A					I	IN
700	4/4/2002 12:00 A	M					
700	4/4/2002 12:00 A	M					
702	4/4/2002 12:00 A	M					
703	5/1/91 12:00 AM					Υ	N
	6/4/2008 12:00 AI					Υ	N
705	5/9/86 12:00 AM						
706	6/5/85 12:00 AM						
707	5/19/2000 12:00 A	AM					
	5/19/2000 12:00 <i>k</i>						
	11/17/2003 12:00					Y	N
710	9/21/2000 12:00 /	AM				Y	N
711	6/10/86 12:00 AM	0.04				Υ	N
712	5/17/2006 12:00 A	AIVI				V	NI
/13	2/5/2009 12:00 A 4/20/94 12:00 AM	IVI				Y N	N Y
714	2/21/2012 12:00 AM	ι ΔΜ				I V	I .
716	12/19/89 12:00 A	W22/90 12·00 ΔM				Υ	N
717	9/27/2004 12:00 /	410V14/2004 12:00	AM			Y	N
718	9/7/2005 12:00 A	M	7 (14)			N	Y
719	6/2/2008 12:00 A	M					
720	11/25/87 12:00 A	M				Υ	N
721	3/29/2011 12:00 <i>l</i>	AM				Υ	N
722	9/16/98 12:00 AM					N	Υ
723	5/6/91 12:00 AM	5/10/91 12:00 AM				Υ	N
724	3/31/94 12:00 AM					Υ	N
725	3/1/2005 12:00 A	M				Υ	Υ
726	10/21/2009 12:00	AM				Υ	N
727	9/27/2001 12:00 <i>l</i>	AM				Υ	Υ
728	3/7/2012 12:00 A	M				Υ	N
729	9/18/98 12:00 AM						
	9/17/2010 12:00 /					Y	N
	9/30/88 12:00 AM 2/6/91 12:00 AM	1/40/04 40:00 AM				Y Y	N
	9/18/97 12:00 AM					Y V	N N
733	7/3/95 12:00 AM					Y	Y
735	5/4/92 12:00 AM					N	Y
736	10/28/94 12:00 A	M				N	Y
737	3/29/89 12:00 AM					Y	N
738	6/20/90 12:00 AM					Y	N
739	4/6/94 12:00 AM						
740	4/15/98 12:00 AM					Υ	N
741	4/8/85 12:00 AM					Υ	N
742	6/28/89 12:00 AM						
743	2/7/90 12:00 AM					Υ	N
744	4/16/87 12:00 AM					Υ	N
745	3/24/89 12:00 AM					Y	N
746	2/14/86 12:00 AM					N	Y
747	3/7/90 12:00 AM	•				Υ	Υ
748	3/10/93 12:00 AM	1 ^ N 4				V	N.I.
/49	4/23/2010 12:00 / 6/17/2008 12:00 /	1 N M				Y Y	N
750	10/8/2010 12:00 <i>/</i>	¬ıvı ΔM				1	N
757	11/23/2003 12:00	ΔM				Y	N
752	6/17/2008 12:00 <i>(</i>	ΔM				Y	N
754	6/30/87 12:00 AM	U41				Y	N
755	11/29/83 12:00 A	M				•	
756	9/5/2006 12:00 A	M					
757	6/19/2011 12:00 A	AM				N	Υ
758	6/8/99 12:00 AM						
759	4/23/2010 12:00 <i>l</i>	AM					

	complete	notice	response	pastcost	futurecost	resprem	crrem
	5/18/99 12:00 AM						N
	3/15/2000 12:00 /					N	Y
	2/2/94 12:00 AM 3/31/98 12:00 AM					Y	N
763	3/13/95 12:00 AM	l					
765	10/21/83 12:00 AN	M					
766	7/18/2001 12:00 A	ΔM					
767	9/28/2005 12:00 A	AM					
768	10/31/91 12:00 A	M					
769	8/9/93 12:00 AM					Υ	N
770	8/9/93 12:00 AM						
	7/21/2003 12:00 <i>l</i>					Υ	N
	6/26/2000 12:00 <i>l</i>						
773	3/18/2008 12:00 <i>k</i>	AM					
774	6/22/2000 12:00 /	AM				Y	Υ
775	11/24/99 12:00 Al	VI A N A					
776	12/30/2002 12:00	AIVI 771/02/3/2004 12:00 A	NA.				
770	0/30/2004 12.00 / 12/10/2002 12:00	1/43M2003 12:00 AM	A .			Y	N
770	1/14/2008 12:00 A	AM	'1			Y	Y
780	10/24/2008 12:00	AM					
781	9/16/98 12:00 AM					Y	N
782	12/9/2003 12:00 <i>l</i>	AΜ				Υ	N
783	6/6/96 12:00 AM						
784	6/10/91 12:00 AM					N	Υ
785	2/4/2008 12:00 A	M				N	Y
786	3/30/90 12:00 AM					Y	N
787	8/6/2003 12:00 A	VI NA					
788	8/4/2000 12:00 Al 10/12/2000 12:00	ΝI Λ Ν Λ					
700	12/20/2007 12:00 12/20/2007 12:00	ΔM				N	Y
790	6/26/2000 12:00 A	AM				N	Y
792	5/30/2000 12:00 A	AM				N	Y
793	8/4/2000 12:00 A	M				Y	N
794	6/9/2000 12:00 A	15/9/2000 12:00 AM	1			Υ	N
795	12/26/89 12:00 A	M				Υ	N
796	5/1/2003 12:00 A	M					
	6/29/89 12:00 AM					Y	N
	6/17/2008 12:00 / 6/27/2011 12:00 /					Υ	N
	7/14/2011 12:00 <i>/</i>					N	V
801	2/23/2012 12:00 <i>/</i>	AM				I V	l .
	7/19/90 12:00 AM					Y	N
803	2/22/84 12:00 AM	I					
804	8/14/95 12:00 AM						
805	8/14/86 12:00 AM						N
806	12/11/2008 12:00	AM					N
807	3/23/99 12:00 AM					Y	Y
808	9/30/95 12:00 AM 3/29/2004 12:00 A	1 ^ N / /				V	N
809	3/29/2004 12:00 A 7/7/94 12:00 AM	TIVI					N N
811	1/29/97 12:00 AM						N
812	3/31/2000 12:00 A	AM				Y	Y
813	3/23/2011 12:00 <i>l</i>	AΜ					
814	5/12/2008 12:00 <i>l</i>	AΜ					
815	4/21/2003 12:00 <i>f</i>	AM					
	2/25/97 12:00 AM						N 1
817	3/16/2001 12:00 A	AM				*	N
818	5/30/97 12:00 AM 9/10/98 12:00 AM	I					N N
920	9/10/98 12:00 AM 6/30/94 12:00 AM						N N
821	5/7/90 12:00 AM					-	N
822	9/30/98 12:00 AM						N
823	9/30/99 12:00 AM					Ϋ́	Y
824	12/10/2007 12:00	AM				Y	N
825	7/11/2007 12:00 <i>l</i>	ΑM				Υ	N
826	4/11/97 12:00 AM					N	Υ
	2/17/93 12:00 AM					Y	N
828	3/6/96 12:00 AM					Υ	Υ

	complete	notice	response	pastcost	futurecost	resprem	crrem
829	2/4/2008 12:00 A	M				V	A I
830	6/20/90 12:00 AM	0.04				Υ	N
	2/11/2000 12:00 / 12/28/92 12:00 A						
	12/28/92 12:00 A 12/28/92 12:00 A						
833	12/28/92 12:00 A 12/28/92 12:00 A	N/20/93 12.00 AN N/6/03 12:00 AN					
834	12/28/92 12:00 A 12/28/92 12:00 A	M/6/93 12:00 AM					
926	2/11/2000 12:00 /	ΔM					
927	2/11/2000 12:00 /	ΔM					
838	12/28/92 12:00 A	W13/93 12:00 AM					
839	12/28/92 12:00 A	M2/9/93 12:00 AM					
840	12/28/92 12:00 A	M/6/93 12:00 AM					
841	2/11/2000 12:00	AM					
	6/8/2000 12:00 A					Υ	N
843	3/11/2005 12:00 /	4K4/2005 12:00 A	И			Υ	N
844	12/14/95 12:00 A	М					
845	3/23/2011 12:00 /	AM				Υ	N
	9/30/97 12:00 AM					Υ	N
	5/12/2008 12:00 <i>i</i>						
848	12/21/2001 12:00	AM				Υ	N
849	9/27/2000 12:00 /	AM				Υ	Υ
850	7/24/2006 12:00 <i>i</i>	AM				Υ	N
851	7/9/2009 12:00 A	M716/2009 12:00 ₽	M				
852	12/8/2006 12:00 /	AM				Y	N
853	4/4/88 12:00 AM					Y	N
854	11/6/90 12:00 AM					Υ	N
855	6/12/2000 12:00 /	AM MID(40,000,40,00	A B 4			V	A I
856	9/29/2006 12:00 /	410718/2006 12:00	AIVI			Υ	N
857	2/6/2001 12:00 A 4/15/90 12:00 AM	IVI					
858	9/29/92 12:00 AM	I D/20/02 12:00 AM				V	N
859	3/30/99 12:00 AM	12.00 AN				1	IN
961	6/9/2003 12:00 A	M					
	5/12/2008 12:00 /						
863	8/21/2002 12:00 /	80076/2002 12:00 A	AM			Υ	N
864	3/25/98 12:00 AM	I					
865	5/15/96 12:00 AM						
866	7/9/98 12:00 AM					Υ	N
867	6/30/2006 12:00 /	AM				Υ	N
868	3/11/2009 12:00 /	AM					
869	6/20/97 12:00 AM					Υ	N
870	1/31/2011 12:00 /	AM					
871	2/22/2012 12:00 <i>/</i>	AM				Υ	N
872	9/21/2010 12:00 <i>/</i>	AM				Υ	N
873	7/7/2003 12:00 A	M					
874	2/12/2007 12:00 /	AM				Y	N
875	2/4/2008 12:00 A	M				N	Y
876	7/9/96 12:00 AM	//15/96 12:00 AM				Y	N
877	4/15/2002 12:00 /	4W23/2002 12:00 A	AIVI			Y	N
878	10/10/91 12:00 A	IVI A B 4				Y	N
879	5/28/2003 12:00 /	A N A				Y	N
880	8/10/2011 12:00 / 8/10/2011 12:00 /	^IVI Δ M				Y	N N
883	3/22/2012 12:00 /	ΔM				I	IN
002	6/5/2009 12:00 A	M					
003	8/2/99 12:00 AM	1 1 1				Y	N
885	2/3/2000 12:00 A	M				•	•
886	3/31/2005 12:00 /	41/03/2000 12:00 A	И			Υ	N
	2/3/2000 12:00 A					-	-
888	8/2/91 12:00 AM					Υ	N
889	6/30/94 12:00 AM						
890	6/29/95 12:00 AM					Υ	N
891	5/3/2002 12:00 A	М				Υ	N
892	10/10/96 12:00 A	M					
893	3/26/2009 12:00 /	AM				Υ	N
894	3/6/96 12:00 AM					Υ	N
895	9/28/2009 12:00 /	AM					
	1/19/2001 12:00 /					N	Y
897	3/26/2009 12:00 /	AIVI				Υ	N

1	complete	notice	response	pastcost	futurecost	resprem	crrem
898	12/10/96 12:00 AM	A				Y	N
	9/28/2009 12:00 AM 2/4/2008 12:00 AM	1				Υ	N
	12/16/93 12:00 AM						
902	11/25/2008 12:003#1	2/6 /2009 12:00 /	AM			Υ	N
903	6/24/94 12:00 AM					Υ	N
	7/2/2008 12:00 A 191/4		M			Υ	N
	9/30/2005 12:00 AM					Y	N
906	4/30/2007 12:00 AM 2/25/2005 12:00 AM	/I				Y Y	N
907	5/8/2007 12:00 AM	1				T	N
	7/1/2010 12:00 AM					N	Y
910	12/10/2004 12:001/2	M7/2004 12:00	AM			Y	N
911	8/22/86 12:00 AM					Υ	N
912	9/8/2011 12:00 AM					Y	Y
913	11/30/2011 12:0012 8/14/2006 12:00 AM	18212/2011 12:00	AM			Y Y	N N
914	9/28/88 12:00 AM	il .				Y	N
915	9/20/91 12:00 AM					Y	N
	6/9/86 12:00 AM					Y	N
918	4/2/92 12:00 AM						
	7/8/92 12:00 AM						
	1/13/96 12:00 AM 7/1/86 12:00 AM						
921	4/12/84 12:00 AM						
923	4/29/94 12:00 AM						
924	9/28/88 12:00 AM						
925	7/29/87 12:00 AM						
926	10/22/84 12:00 AM						
927	12/20/85 12:00 AM						
928	4/29/94 12:00 AM 1/24/2005 12:00 AM	1				N	Y
929	9/14/88 12:00 AM	1				I V	
	12/10/92 12:00 AM					Υ	Υ
932	6/24/96 12:00 AM						
933	5/22/90 12:00 AM						
934	7/9/85 12:00 AM 8/22/88 12:00 AM						
935	5/21/86 12:00 AM						
937	6/29/2000 12:00 AM	1					
	8/20/85 12:00 AM						
	12/28/90 12:00 AM						
	1/25/89 12:00 AM						
	9/30/94 12:00 AM 3/15/90 12:00 AM						
942	4/13/89 12:00 AM						
	12/28/90 12:00 AM						
945	8/13/98 12:00 AM						
	9/28/92 12:00 AM						
947	4/16/96 12:00 AM						
948	4/13/89 12:00 AM 11/27/95 12:00 AM						
950	9/19/97 12:00 AM						
951	8/22/88 12:00 AM						
952	9/28/92 12:00 AM						
953	2/16/90 12:00 AM						
954	4/13/89 12:00 AM 1/27/97 12:00 AM						
955	11/15/95 12:00 AM						
957	8/28/88 12:00 AM						
958	2/18/92 12:00 AM						
959	3/15/90 12:00 AM						
960	7/29/92 12:00 AM	77/0000 40 00	A B 4				N.I.
961	8/14/2002 12:00 /9/02 10/20/2003 12:00 1/4	X//2002 12:00 /	N/A			Y Y	N N
962	9/29/2003 12:00 AND	12:00 / 30/2003 12:00 /	AM			Y	N
964	6/5/2007 12:00 A 6/2	28/2007 12:00	AM			Y	N
965	9/9/2002 12:00 A 9 /2	27/2002 12:00 <i>i</i>	AM MA			Y	N
966	8/5/2005 12:00 A 8/ 2	26/2005 12:00 <i>i</i>	AM			Υ	N

	complete	notice	response	pastcost	futurecost	resprem	crrem
		/9/K/30/2003 12:00 / /7//12/2002 12:00 /				Y Y	N N
		1/21/2002 12:00 / 1/21/21/20/2000 12:00				Y	N
970	9/22/2008 12:00	AN 30/2008 12:00 /	AM			Ϋ́	N
971	6/2/2011 12:00 A	17√29/2011 12:00 /	ΑM			Υ	N
		191 /28/2010 12:00 /				Υ	N
		9/27/2002 12:00 /				Y	N
		9728/2010 12:00 / 4/13/94 12:00 AM				Y Y	N N
976	6/29/94 12:00 AM	1				Y	N
977	5/26/94 12:00 AM	1				N	Υ
978	10/29/94 12:00 A	М				N	Υ
979	10/20/93 12:00 A	M				A.1	N/
980	2/3/2003 12:00 A 6/5/2009 12:00 A	IVI M				N	Y
	7/21/2008 12:00 /					Y	N
983	6/15/2011 12:00 .	AM				Y	N
984	9/28/98 12:00 AN	1				Υ	N
985	6/25/2008 12:00	AM				N	Y
986	2/3/2003 12:00 A 4/15/2008 12:00 /	IVI Δ N /I				N Y	Y N
	8/14/2001 12:00 <i>i</i>					Y	N
989	5/25/2000 12:00 .	AM				Y	N
990	1/15/2003 12:00 .	AM					
	5/16/2007 12:00					N	Y
992	7/18/2007 12:00 / 6/25/2008 12:00 /	AIVI AN				Y N	N
	2/3/2003 12:00 A					N	Y
995	4/30/2009 12:00 .	AM				N	Y
996	9/25/92 12:00 AN	1					
997	12/1/91 12:00 AM	1					.
	12/14/90 12:00 A 9/28/90 12:00 AM					Y Y	N N
	9/12/91 12:00 AM					T .	IV
1000	12/1/91 12:00 AM	1				Y	N
1002	3/6/98 12:00 AM					Υ	N
1003	9/3/93 12:00 AM						N/
1004	8/17/94 12:00 AM 9/3/93 12:00 AM	1				Y	Y
1005	6/26/92 12:00 AM	1					
	9/3/93 12:00 AM					N	Υ
1008	8/26/94 12:00 AN	1				Υ	Υ
1009	12/15/93 12:00 A	М				Y	N
1010	8/3/93 12:00 AM 1/6/93 12:00 AM						
1011	10/6/95 12:00 AM	1				Υ	Υ
1013	8/5/94 12:00 AM						
1014	9/15/94 12:00 AN	1					
1015	5/1/2008 12:00 A	М					
1016	6/16/93 12:00 AM 11/20/91 12:00 A	M					
1017	6/16/93 12:00 AM	1					
1019	9/4/92 12:00 AM						
1020	10/4/91 12:00 AM	1					
1021	8/29/2008 12:00	AM				Υ	Υ
1022	4/29/93 12:00 AM 12/5/95 12:00 AM	/I					
	10/14/91 12:00 AN						
1025	3/9/93 12:00 AM						
1026	4/29/93 12:00 AN	1					
1027	9/17/93 12:00 AN	1				Υ	N
1028	8/29/2000 12:00 . 3/29/89 12:00 AM	AM 15/14/93 12:00 AM	1			Y	N
1029	7/24/96 12:00 AM	17/26/96 12:00 AN	1			1	1
1031	8/5/88 12:00 AM					Υ	N
1032	9/1/2000 12:00 A	191/8/2001 12:00 A	M				
1033	9/10/91 12:00 AN	F (4.9./0.4.4.9.00.4.1.	•			V	N.I.
		/5/18/94 12:00 AM /9/9/91 12:00 AM				Y	N
1035	0/23/31 12:00 AN	19/9/9/1 12.00 AIVI					

	complete	notice	response	pastcost	futurecost	resprem	crrem
	6/25/2008 12:00 .					N	Υ
	2/3/2003 12:00 A					N	Υ
	8/21/96 12:00 AN					Υ	N
1039	6/2/93 12:00 AM					Υ	N
	9/13/95 12:00 AN					Υ	N
	2/25/93 12:00 AN					Υ	N
1042	4/26/2007 12:00 .	AM					
1043	4/18/93 12:00 AN	1				Y	N
1044	6/8/95 12:00 AM					Y	N
	4/26/2007 12:00					.,	
	11/19/93 12:00 A					Y	N
	2/12/93 12:00 AN					Y	N
	9/14/98 12:00 AM					Y	Υ
1049	3/10/2000 12:00 / 6/3/97 12:00 AM	AIVI				N I	Y
	5/21/2007 12:00 AM					N N	Y
	8/20/93 12:00 AM					IN	T
	5/28/2003 12:00 AN						
	8/20/93 12:00 AM						
1054	7/15/94 12:00 AN	7/25/94 12:00 AM				Υ	N
		9/15/97 12:00 AM				Ϋ́	N
		9/18/97 12:00 AM				Y	N
1057	6/2/95 12:00 AM	6/7/95 12:00 AM				Ү	N
1059	9/19/97 12:00 AM	/9/30/97 12:00 AM				Y	N
1060	9/5/97 12:00 AM	9/19/97 12:00 AM				Y	N
		6/7/95 12:00 AM				Υ	N
		/9/24/97 12:00 AM				Υ	N
1063	2/2/2006 12:00 A	М				Υ	Υ
1064	6/14/93 12:00 AN	1				Υ	N
	8/29/2005 12:00 .						
	7/22/88 12:00 AN					N	Υ
	7/15/96 12:00 AM					N	Υ
1068	8/30/91 12:00 AN	1				Y	N
1069	9/9/97 12:00 AM					N	Y
	7/26/95 12:00 AM					Y	N
1071	8/26/2002 12:00 A	AM				Y	Y
10/2	8/19/88 12:00 AN 4/1/2010 12:00 A	1				Ť	N
	1/22/96 12:00 AM					N	V
1074	9/15/92 12:00 AM					14	
1076	2/16/94 12:00 AM	1					
1077	9/2/93 12:00 AM						
1078	4/20/2001 12:00 .	4K2 6/2001 12:00 A	λM				
1079	7/10/2000 12:00 .	AM					
		19/8/92 12:00 AM				Υ	N
1081	7/10/2000 12:00 .	AM					
	7/10/2000 12:00 /						
1083	7/23/93 12:00 AM	[Y	Y
1084	8/23/95 12:00 AN					Υ	Υ
1085	5/31/95 12:00 AM	1 7/18/94 12:00 AM				V	N
1086	6/7/84 12:00 AM	7/18/94 12:00 AM				Υ •	N N
1087	12/30/88 12:00 AM	M				Y	N
1000	8/31/84 12:00 AM	101				Y	N
1009	7/19/91 12:00 AM					Y	Y
1090	12/27/90 12:00 A	M				Ϋ́	Y
1092	2/6/2009 12:00 A	M				N	Y
1093	2/6/85 12:00 AM						
1094	3/1/91 12:00 AM						
1095	5/11/93 12:00 AM	1					
1096	7/11/85 12:00 AN	1					
	10/8/92 12:00 AM						
1098	6/20/96 12:00 AM	1					
1099	5/13/2002 12:00 /	AM				\ <u>\</u>	A.1
1100	12/12/2003 12:00	AM				Y	N
1101	9/29/2006 12:00 / 4/3/2003 12:00 A	AIVI					
1102	4/3/2003 12:00 A 4/22/2003 12:00 A	IVI A N /I				Y	N
1103	5/17/2004 12:00 /	ΔM				ν Υ	N N
1104	DITIZUUT 12.00	7141				1	I V

	complete	notice	response	pastcost	futurecost	resprem	crrem
1105	12/1/2010 12:00	AM				N	Y
1106	1/31/2005 12:00	AM				Y	Y
1107	1/25/2005 12:00	AM				N	Y
1108	11/11/2005 12:00 3/23/2004 12:00	AM				Y	N
	2/5/2010 12:00 A					N	Υ
		/SK/20/2003 12:00 /	N/			Y	N
1111	3/17/2011 12:00	AM	Tivi			1	14
1113	7/8/2009 12:00 A	M				Υ	Υ
1114	7/10/2006 12:00	AM				N	Y
1115	1/26/2011 12:00	AM					
1116	1/26/2011 12:00	AM				Y	Ν
1117	10/21/99 12:00 A	М					Ν
1118	9/20/2005 12:00	AM				•	Υ
		15/8/98 12:00 AM					N
1120	9/24/98 12:00 AN	/9/29/98 12:00 AM 7/21/99 12:00 AM				Y	N
1121	7/9/99 12:00 AM 6/7/2004 12:00 A	7/21/99 12:00 AM				<u>Υ</u> Ν	N Y
1122	7/16/2004 12:00 A	ΔΜ				N ✓	Y
	2/8/2010 12:00 A					1	1
	9/27/2010 12:00					N	Υ
1126	9/27/2010 12:00	AM				N	Y
1127	2/8/2010 12:00 A	M				N	Υ
1128	9/27/2010 12:00	AM				N	Υ
	2/29/2012 12:00					N	Υ
1130	6/5/2009 12:00 A	М				Υ	N
1131	6/2/2008 12:00 A	M				N	Y
1132	8/6/2001 12:00 A	M 10//04/0044 40:00 (N N A			Y	Y
1133	6/28/2006 12:00 A	NSV21/2011 12:00 A NSV22/2006 12:00 A	AIVI AAA				N N
		ASKA20/2004 12:00 A				V	N
1135	5/3/2007 12:00 A	M	¬ivi			1	IN .
1137	8/2/99 12:00 AM	(1 01				Υ	N
1138	7/2/2001 12:00 A	M					N
1139	8/28/2008 12:00	AM				Υ	Υ
1140	12/22/99 12:00 A	M					
	6/4/96 12:00 AM						
	12/29/94 12:00 A					Y	N
	6/23/92 12:00 AN					Y	N
	12/14/99 12:00 A 1/15/2003 12:00						N
1145	5/21/2008 12:00	ΔM				N Y	Y
	11/10/99 12:00 A					Υ	Y
1148	4/4/2012 12:00 A	M				<u> </u>	
1149	6/20/2008 12:00	AM					
1150	2/12/2002 12:00	AM				N	Υ
1151	5/16/95 12:00 AN	1					
1152	8/8/2003 12:00 A	M					N
1153	5/5/2003 12:00 A	ANA					N
1154	9/17/2007 12:00 5/3/2002 12:00 A	MIVI				Y	N
1155	6/2/2008 12:00 A	M				Υ	N
1150	6/2/2008 12:00 A	M				•	Y
1158	8/26/2003 12:00 8/26/2003 12:00	AM					Y
1159	5/23/2000 12:00	/6/1/5/2000 12:00 A	M				N
1160	4/4/88 12:00 AM						
1161	9/5/2000 12:00 A	M				N	Υ
1162	12/5/2007 12:00	AM					
1163	12/5/2007 12:00	AM				N	Υ
1164	6/9/97 12:00 AM					· · · · · · · · · · · · · · · · · · ·	N.I.
1165	8/23/90 12:00 AN 8/23/90 12:00 AN	4				Υ Υ	N
1166	8/23/90 12:00 AN 11/16/2004 12:00	Λ Δ Μ				•	N N
110/	11/13/90 12:00 A	M				•	Y
1160	11/13/90 12:00 A	M				Y	Y
1170	1/11/2000 12:00	AM				·	N
1171	1/8/99 12:00 AM					<u> </u>	N
1172	2/2/90 12:00 AM					Υ	N
1173	8/21/2008 12:00	AM				N	Υ

	complete	notice	response	pastcost	futurecost	resprem	crrem
1174	2/8/2006 12:00 A	M				Y	Y
1175	1/24/2005 12:00 /	AM				N	Υ
	8/18/2003 12:00 /						
	2/20/2003 12:00 /	AM 16/21/99 12:00 AM				V	N.I.
		M1/22/91 12:00 AM				Y Y	N N
		18/19/96 12:00 AM				V	N
	9/13/95 12:00 AN					1	I V
1182	9/25/95 12:00 AM					Y	N
1183	8/17/98 12:00 AM	1				Y	Y
	6/5/2009 12:00 A					N	Y
1185	8/19/98 12:00 AM	1				Υ	Υ
1186	12/9/99 12:00 AM	5 /31/2000 12:00 /	M				
1187	12/9/99 12:00 AM	15/31/2000 12:00 <i>F</i>	AM .				
	2/3/2003 12:00 A					N	Υ
1189	1/26/2011 12:00 /	AM				.	V
	1/26/2011 12:00 /					N	Y
	8/15/96 12:00 AIV 10/27/2011 12:00	18/15/96 12:00 AM				Y	Y
1192	3/15/99 12:00 AM	AIVI				N N	Y
	6/18/97 12:00 AN					IN .	1
1194	3/15/99 12:00 AN					N	Υ
1196	6/18/97 12:00 AM	1					
1197	3/15/99 12:00 AM					N	Υ
1198	12/14/94 12:00 A	М					
1199	2/1/89 12:00 AM						
1200	4/28/2004 12:00 /	AM				Υ	N
1201	9/28/2000 12:00 /	AM				Υ	N
1202	9/29/2009 12:00 /	AM				Y	N
	10/4/2007 12:00 /					Y	N
	6/5/2009 12:00 A					N	Y
1205	11/28/2006 12:00 11/28/2006 12:00	AIVI				N	Y
1206	9/17/2004 12:00	AIVI				N N	Y
1207	9/17/2004 12:00 / 9/17/2004 12:00 /	ΔΜ				N	Y
1200	3/28/2011 12:00 /	AM				Y	N
1210	3/16/2011 12:00 /	5K2/2011 12:00 A	M			Y	N
1211	11/1/2002 12:00 /	AM				Y	N
1212	6/2/2008 12:00 A	М				N	Υ
	7/30/86 12:00 AM						
1214	2/12/93 12:00 AM						
1215	8/17/98 12:00 AM					Y	N
1216	8/25/94 12:00 AM	1				Y	N
1217	9/21/90 12:00 AM 12/28/88 12:00 A	1 N 1				V	N
1218	11/25/92 12:00 A	M				V	N
1219	12/16/88 12:00 A	M				I .	IN .
1220	4/25/2002 12:00 /	AM					
1222	11/13/90 12:00 A	M				Υ	Υ
1223	11/13/90 12:00 A	М				Y	Y
1224	11/13/90 12:00 A	М				Υ	Υ
1225	3/17/94 12:00 AM	1				Υ	N
1226	8/2/91 12:00 AM					Υ	N
1227	6/7/90 12:00 AM					Y	N
1228	4/1/88 12:00 AM					Υ	Υ
1229	7/3/90 12:00 AM 5/12/92 12:00 AM	4				V	N
1230	6/26/90 12:00 AM					I	N
1237	3/31/89 12:00 AM	•				Y	N
1232	5/31/91 12:00 AN					•	
1234	5/4/90 12:00 AM					Υ	Υ
1235	3/31/89 12:00 AM	1					
1236	6/20/90 12:00 AM	1				Υ	N
1237	6/30/92 12:00 AM	1				Υ	N
1238	1/24/2005 12:00 /	AM				N	Υ
1239	10/26/2000 12:00	AM				Υ	Υ
	11/7/2000 12:00 /					Y	Υ
1241	8/14/2002 12:00 /	AM				Y	Y
1242	4/19/99 12:00 AM					Υ	Υ

	complete	notice	response	pastcost	futurecost	resprem	crrem
	3/25/97 12:00 AM						
	11/25/91 12:00 A						
1245	7/29/91 12:00 AM	1					
1246	6/14/93 12:00 AM 6/11/96 12:00 AM	19/5/06 10:00 AM				V	NI
		16/5/96 12:00 AM 14/22/96 12:00 AM				Y	N N
		M1/30/91 12:00 AN	./			V	N
1249	8/11/94 12:00 AM	9/13/94 12:00 AM	VI			Y	N
	5/17/90 12:00 AM					1	
1252	9/25/91 12:00 AM	110/29/91 12:00 A	И			Υ	N
		W0/20/95 12:00 A				Υ	N
		21/2 2/2000 12:00 A	M			Υ	N
1255	8/10/92 12:00 AM	19/3/92 12:00 AM				Υ	N
1256	4/11/2000 12:00 /	AM				Y	N
1257	6/17/93 12:00 AN	7/26/93 12:00 AM				Y	N
		9M6/2011 12:00 A	MM			Y	N
1259	3/29/96 12:00 AM	4/13/89 12:00 AM				Υ	N N
1260	6/5/89 12:00 AM	13/0/90 12.00 AW				V	N
1262	1/10/95 12:00 AM	1				Y	N
1263	1/16/96 12:00 AM					Y	N
1264	6/2/2000 12:00 A	М				Y	Υ
1265	6/8/2006 12:00 A	М				N	Υ
1266	4/27/2001 12:00 <i>/</i>	AM				Υ	N
1267	8/16/95 12:00 AM	1					
1268	11/9/94 12:00 AM	1					
		5/10/94 12:00 AM				Y	N
1270	8/26/85 12:00 AM 8/7/85 12:00 AM					Y	N N
	9/28/92 12:00 AM					Y	N
1272	8/2/95 12:00 AM					1	IN
1273	4/27/95 12:00 AM	1					
1275	9/28/92 12:00 AM					N	Υ
1276	3/28/95 12:00 AM	1				Υ	N
	7/6/94 12:00 AM					Υ	N
	3/29/94 12:00 AN					Υ	N
1279	9/28/92 12:00 AM						
1280	8/26/85 12:00 AM						
1281	8/5/85 12:00 AM 6/25/85 12:00 AM	1				Υ	N
	2/9/2011 12:00 AN					N	Y
1203	4/28/2004 12:00 A	50/05/2004 12:00 A	Л			Y	N
1285	3/24/2008 12:00 /	AM	**			<u>'</u>	,
1286	10/26/2010 12:00	AM					
1287	4/23/2007 12:00 <i>i</i>	AM					
1288	2/3/2009 12:00 A	М				Υ	N
1289	9/5/97 12:00 AM					N	Y
1290	2/5/98 12:00 AM					N	Y
1291	9/5/97 12:00 AM 6/6/96 12:00 AM					N	Y
1292	2/6/2002 12:00 AM	M				N N	Y
1293	6/13/2001 12:00 A	AM				Y	N
1295	2/6/2002 12:00 A	M				N	Y
1296	8/23/95 12:00 AM	19/20/95 12:00 AM					
1297	10/25/94 12:00 A	MO/20/94 12:00 A	Л				
1298	4/26/94 12:00 AM	4/27/94 12:00 AM					
1299	11/20/2003 12:00	1 /21/09 /2003 12:00 /	M			Υ	N
1300	10/4/2004 12:00 /	AIDV19/2004 12:00	AM			Υ	N
1301	9/23/2003 12:00 /	9K223/2003 12:00 A	AIVI				
1302	1/15/2003 12:00 / 5/25/2000 12:00 /	A N				V	N
1303	8/2/99 12:00 AM	NIVI				I	N
1304	9/23/2009 12:00	AM 4/2010 12:00 A	M				
1306	12/30/2003 12:00 12/30/2003 12:00	AM				Υ	Υ
1307	2/12/87 12:00 AM	1				Y	N
1308	8/4/2011 12:00 A	М				Υ	N
1309	7/28/2006 12:00 /	AM					
1310	7/28/2006 12:00 /	AM					
1311	8/23/2006 12:00 <i>/</i>	AM					

1312 9/29/2008 12:00 AM Y 1313 9/25/2001 12:00 AM N 1314 1/21/2005 12:00 AM Y	Y Y N
1314 1/21/2005 12:00 AM	N
1315 6/5/2009 12:00 AM	Y
1316 11/14/2007 12:00 AM	Y
1317 8/11/2004 12:00 AM	N
1318 6/2/2008 12:00 AM N	Y
1319 3/8/2004 12:00 AM Y	N
1320 6/2/2008 12:00 AM N 1321 3/30/2004 12:00 AM Y	Y
1322 12/5/88 12:00 AM Y	N N
1323 3/27/91 12:00 AM	N
1324 2/14/2011 12:00 AM	N
1325 11/14/2011 12:00 AM N	Υ
1326 10/6/2006 12:00 ADV9/2006 12:00 AM	N
1327 1/15/2004 12:00 AM N	Y
1328 6/23/89 12:00 AM Y 1329 4/15/2002 12:00 AM	N
1330 8/9/2002 12:00 AM Y	N
1331 9/20/2011 12:00 AM26/2011 12:00 AM	N
1332 11/3/2009 12:00 AW4/2009 12:00 AM	N
1333 5/8/95 12:00 AM	N
1334 9/20/2011 12:00 AM Y	N
1335 6/12/2008 12:00 AM Y	Y
1336 4/13/2011 12:00 AM 1337 5/1/2009 12:00 AM	Y
1337 5/1/2005 12:00 AW 1 1338 3/31/2005 12:00 AW Y	N
1339 1/12/2007 12:00 AM8/2007 12:00 AM	N
1340 5/27/2008 12:00 AM	N
1341 3/19/2008 12:00 AM Y	N
1342 7/9/2009 12:00 AM N	Y
1343 8/13/92 12:00 AM Y	Y
1344 8/11/89 12:00 AM 1345 10/6/2000 12:00 AM	Y
1345 10/0/2000 12:00 AM	
1347 8/24/87 12:00 AM	N
1348 3/11/2009 12:00 AM	Υ
1349 12/7/2010 12:00 AM N	Y
1350 10/30/2008 12:00 AM Y	N
1351 10/23/90 12:00 AM Y 1352 6/4/91 12:00 AM	N
1352 6/4/91 12:00 AM N	Υ
1354 2/22/2008 12:00 AM N	Y
1355 2/22/2008 12:00 AM	Y
1356 12/13/95 12:00 AM2/19/95 12:00 AM	N
1357 8/1/95 12:00 AM Y	N
1358 11/16/87 12:00 AM Y	N
1359 10/11/89 12:00 AM Y 1360 8/13/92 12:00 AM Y	N Y
1360 6/13/92 12:00 AM Y	N
1362 9/29/2006 12:00 AM	Y
1363 9/30/2009 12:00 AM	N
1364 2/18/2004 12:00 AM	Υ
1365 7/24/2008 12:00 AM	
1366 7/19/2006 12:00 AM 1367 6/28/2011 12:00 AM	N
1367 6/28/2011 12:00 AM 1368 5/12/2006 12:00 AM	N
1368 5/12/2006 12:00 AM N	Y
1370 12/8/2000 12:00 AM Y	N
1371 11/3/92 12:00 AM11/25/92 12:00 AM	N
1372 4/19/94 12:00 AM5/27/94 12:00 AM	N
1373 9/30/97 12:00 AM	N
1374 1/2/91 12:00 AM Y 1375 9/2/92 12:00 AM 9/30/92 12:00 AM	N
1375 9/2/92 12:00 AM 9/30/92 12:00 AM 1376 8/15/89 12:00 AM	N
1376 6/13/69 12:00 AM 1377 3/29/90 12:00 AM	N
1377 5/23/30 12:00 74W N	Y
1379 7/12/99 12:00 AM7/29/99 12:00 AM	N
1380 2/23/2009 12:00 AM	Υ

	complete	notice	response	pastcost	futurecost	resprem	crrem
1381	1/21/2009 12:00	AM				Y	Y
1382	5/7/98 12:00 AM	A B 4				Υ	N
1383	2/18/2000 12:00 . 1/21/2009 12:00 .	AIVI					
1384	7/19/2009 12:00 .	ATKA21/2000 12:00 /	ΔM			Y	N
1386	7/5/2001 12:00 A	M	(IVI			Y	N
1387	7/14/2005 12:00	/8K/24/2005 12:00 /	AM			Ϋ́	N
1388	7/29/2004 12:00	AM				Y	N
1389	7/11/2002 12:00 .	AM				Υ	N
		ATM273/2008 12:00 /				Y	N
		1/2N/4/2000 12:00 /				Y	N
	7/28/2003 12:00 12/12/2008 12:00	ATKA28/2003 12:00 /	AIVI			Υ	N
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1396	7/30/2002 12:00	AM				Y	N
1397	9/3/2010 12:00 A	М				Υ	N
1398	2/14/2011 12:00 .	AM				N	Υ
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1404	12/8/2004 12:00	AM				N	Y
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1407	6/19/2006 12:00	ATKA27/2006 12:00 /	AΜ			Υ	N
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1425	5/13/87 12:00 AN	1					
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	4/12/2010 12:00 <i>i</i>					N	Y
1456	5/14/2001 12:00	AM				N	Υ
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1468	9/26/97 12:00 AM	1				Y	N
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1538	2/14/91 12:00 AM	1				Y	N
1539	5/17/91 12:00 AM	1				Y	N
1540	8/28/89 12:00 AM	1				Υ	N
1541	1/22/87 12:00 AM	1				Υ	N
1542	6/3/85 12:00 AM					Υ	N
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1597	5/1/92 12:00 AM						
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1608	8/3/2009 12:00 AM					Υ	N
1609	5/3/2001 12:00 AM					Y	N
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1612	8/15/2000 12:00 AM	1				N	Y
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1		ADMIN ORDER		Action	A voluntary and enforceable agreement pursuant to CERCL	₋A, si
2	2	ADMIN/VOLUNT	ARY COST REC	AV/EGR Y	Reimbursement of trust fund expenditures in direct response	
3		ADMINISTRATIV		Action	SARA specifies that administrative records be compiled at \$	Super
4		Approval Of Actio		SubAction	Memorandum indicating the decision to conduct a proposed	
5		Award Of Contrac		SubAction	Contract awarded to approved contractor to implement rem	
6 7		COMBINED RI/F: COMMUNITY IN\		Action Action	The process of data collection and analyses of the site prob	
8		COMMONITY IN			The community relations activities, i.e., plan, implementation Informal agreement used to initiate Potentially Responsible	
9		CONSENT DECE		Action	Judicial agreement between the Federal government and th	
10		CONSTRUCTION			The CCL is a compilation of sites presently or formerly on the	
11		Close Out Report		SubAction	A report submitted by the Remedial Program Manager (RPI	
12	12	DELETION FROM	WIDIPL	Action	Final NPL sites where remedies have proven to be satisfact	
13		DESIGN ASSIST		Action	Procurement of a design consultant for fund-financed design	
14				Action	The process by which a potential hazardous waste site is br	
15		ECOLOGICAL RI			Assessment of the baseline risks posed by the site to ecolog	
16 17		ENGINEERING E ESI/RI		Action	Study to identify the objectives of a removal action and to a A code for an integrated assessment that characterizes may	
18		EVACUATION S		Action	Provides financial resources to state and local authorities in	
19		EXPANDED SITE		Action	Functions performed to collect additional data, beyond that	
20		Explanation Of Si			Minor change from the original remedy selected in the origin	
21	21	FEASIBILITY ST		Action	A study of a hazardous waste site intended to (1) evaluate a	
22				Action	Provides for oversight of Federal facility response action for	
23				Action	Provides for oversight of Federal facility response action for	
24				Action	Provides for oversight of Federal facility response action for	
25				Action Action	Provides for oversight of Federal facility response action for	
26 27				Action	Provides for oversight of Federal facility response action for Provides for oversight of Federal facility response action for	
28		FINAL LISTING C		Action	Site moved from proposed list to final National Priorities List	
29		FIVE YEAR REM			Provides support for conducting the review of remedy treatn	
30		Final Inspection B		SubAction	Certification inspection is conducted. This field value represe	
31		HEALTH ASSES		Action	An ATSDR health assessment is a preliminary assessment	
32		HRS PACKAGE		Action	A numeric estimate of the relative severity of a hazardous s	
33		HUMAN HEALTH			Assessment of the baseline risks posed by the site to human	
34		INTEGRATED AS		Action	Field data collected for characterizing magnitude and severi	
35		JUDICIAL/CIVIL、 LONG TERM RE		Action	Decision by the Federal District Court in a Section 106, 107, Site requirements associated with a remedy that must be pe	
36 37		Lodged By DOJ		SubAction	An enforcement instrument (e.g. Consent Decree) is lodged	
38		MANAGEMENT /		Action	Federal renumeration of state administrative costs of partici	
39		OPERATIONS A			Site requirements associated with a remedy that must be pe	
40		PARTIAL NPL DE		Action	No further response is appropriate for a portion of a final NF	L site
41		PRELIMINARY A		Action	Collection of diverse existing information about the source a	
42		PROPOSAL TO I		Action	Site proposed for inclusion on the National Priorities List bas	
43				Action	Provides for oversight of responsible party response action to	
44				Action Action	Provides for oversight of responsible party response action Provides for oversight of Potentially Responsible Party (PRF	
45 46				Action	Provides for oversight of Potentially Responsible Party (PRI	
47		PRP REMOVAL		Action	Provides for oversight of Potentially Responsible Party (PRI	
48	48	PRP RI		Action	Provides for oversight of responsible party response action	
49			BD	Action	Provides for oversight of Potentially Responsible Party (PRI	P) res
50		Prelim Close-Out	l l	SubAction	A report prepared by the Remedial Program Manager (RPN	
51		RA On-site Const		SubAction	Potentially Responsible Party (PRP) or contractor mobilizes	
52		RECORD OF DE		Action	The final Record of Decision (ROD) is signed by the approp	
53		REMEDIAL ACTI REMEDIAL DESI		Action Action	The implementation of a permanent resolution to address a The process of fully detailing and specifying the selected rer	
54 55		REMEDIAL DESI		Action	An investigation intended to gather the data necessary to: (1	
56				Action	Response action that requires expeditious attention to reduce	
57		REMOVAL ASSE		Action	Collecting site characteristics to determine whether or not a	
58		REMOVED FROI			Site removed from the proposed list before achieving final s	
59	59	ROD Amendmen	UQ	SubAction	Significant change from the original selected remedy stated	in the
60		SITE INSPECTION		Action	The process of collecting site data and samples to characte	
61		STATE CONSEN		Action	Judicial agreement between a State and the Potentially Res	
62		STATE OPPER		Action	The Region has entered into an agreement with a state to d	
63		STATE ORDER		Action	Administrative order signed by the state and the Potentially	
64 65		Site Inspection Pr Start Of Public Co		SubAction SubAction	A site inspection prioritization allows Regions to collect revis Submission of the Remedial Investigation/Feasibility Study (
65 66		TECHNICAL ASS		Action	Participation in the conduct of fund-financed Remedial Inves	
67		TECHNICAL ASS			A grant of up to \$50,000 provided under SARA to a commu	
68		TREATABILITY S		Action	The field efforts to support the evaluation of alternatives to d	
69		UNILATERAL AD		Action	Administrative order issued by EPA unilaterally (under Secti	

	ID	Description	Code	Type	Definition
70	70				
71	71	Source: CERCLIS	3 Action Type R	eference Table	